



1991 ANNUAL REPORT TOWN OF BRAINTREE

FINANCIAL REPORTS
TOWN MEETINGS
TOWN OFFICIALS
ELECTIONS
REPORTS

**ANNUAL REPORT
OF
THE TOWN OF
BRAINTREE
MASSACHUSETTS**



**For The Year
1991**

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TOWN OFFICIALS

**TOWN OF BRAINTREE
ELECTED TOWN OFFICIALS**

Name	Address	Telephone Number	Term Expires
MODERATOR			
Robert C. McDermott, Jr.	101 Brewster Ave.	848-4858	1992
TOWN CLERK			
Saran E. Gillies	65 Angela Rd.	843-1494	1994
SELECTMEN			
Joseph C. Sullivan	72 Holbrook Ave.	843-0163	1992
Francis J. Toland	158 Edgehill Rd.	843-0126	1992
Marjorie L. Crispin	26 Baker Ave.	843-2292	1993
John A. Dennehy	40 Central Ave.	848-8074	1993
Peter J. Morin	161 Commercial St.	843-6152	1994
TREASURER			
Michael J. Joyce	418 Elm St.	848-5397	1994
COLLECTOR OF TAXES			
Vincent P. Joyce	36 Forest St.	848-0390	1994
ASSESSORS			
Gordon R. Derman	168 Hollingsworth Ave.	843-2525	1992
Jonathan C. Young	73 Academy St.	848-0058	1993
Paul B. O'Keefe	32 Victoria Ave.	848-4888	1994
BOARD OF HEALTH			
Arthur A. Armstrong	40 Ardmore St.	848-3199	1992
Anthony R. Bono, Jr.	64 Dobson Rd.	848-3433	1993
Ellen M. Clinton	17 Rita Rd.	848-4637	1994
HOUSING AUTHORITY			
Paul B. O'Keefe	32 Victoria Ave.	848-4888	1993
Edward S. Dowd	57 Common St.	848-1097	1994
William H. Dykstra	346 Tremont St.	843-8835	1995
Barbara J. Sain Andre	47 Pleasant St.	843-4106	1996
Barbara L. Curran (Exec.Dir.)	25 Roosevelt St. (Office)	848-1484	
MUNICIPAL LIGHTING BOARD			
James E. Wentworth	446 Liberty St.	843-9419	1992
Joseph W. Aiello	44 Arlington Ave.	843-1354	1993
Guy F. Luke	45 Tingley Rd.	843-6357	1994

PARK COMMISSIONER

Sheila D. Roach	135 Liberty St.	848-0946	1992
Thomas J. Reynolds	62 Skyline Drive	848-6998	1993
Daniel J. Graziano	16 Linden St.	843-0716	1994
Wayne Martin (PB App)	15 Audubon Ave.	848-0687	
John LeRoy (SchApp)	7 Devon Commons Lane		
Robert J. Schiffmann (Mod App)	67 French Ave.	843-1283	
Constanzo V. Carlozzi (Mod App)	15 Fairview Ave.	843-6134	

PLANNING BOARD

Elizabeth A. Pircio	31 Brierwood Rd.	843-4385	1992
Robert E. Tierney	57 Mt. Vernon St.	848-6840	1993
William J. Grove	1414 Washington St.	843-0305	1994
Phyllis J. Field	1108 Liberty St.	843-8497	1995
Donna K. O'Sullivan	59 Hayward St.	843-8794	1996

SCHOOL COMMITTEE

Patricia M. Burke	29 Leyoyne St.	843-1989	1992
Joseph F. Powers	21 Elm Terrace	843-9434	
Daniel J. Candura	74 Weston Ave.	843-2682	1993
Karen M. Whitney	42 Wilmarth	848-8488	1992
Paul G. Agnew	37 Central Ave.	843-1534	1994
Janice G. Amorosino	160 Cedar St.	848-4136	1994
Maureen A. Clark	49 Bowditch St.		1994

TRUSTEES THAYER PUBLIC LIBRARY

William J. Dignan	48 Celia Rd.	843-4143	1992
Vincent R. Martino	83 Windemere Cir.	848-3429	1992
Vera Smith Barnett	12 N. Bowditch St.	843-8864	1993
Kathryn E. McKenna	11 Ellsworth St.	843-6342	1993
Cheryl L. Fallon	17 Maple St.	848-7785	1994
Donald W. Blood	110 St. Claire St.	843-1397	1994
Virginia N. Holly (App)	106 Oak St.	843-3084	Life
Robert L. Lake (App)	36 Summit Ridge Drive	843-3082	Life
William H. Semple (App)	134 Hollingsworth Ave.	848-1456	Life

TRUST FUND COMMISSIONER

Kenneth N. Ryan	164 Edgehill Rd.	843-0477	1992
James Stewart Greto	615 Commercial St.	843-1458	1993
William H. Dykstra	346 Tremont St.	843-8835	1994

WATER & SEWER COMMISSIONER

John J. McSweeney	18 Royal Lake Dr.	848-7843	1992
Joseph D. Cleggett	1020 Liberty St.	848-5135	1993
Joseph J. Toma	13 Sagamore St.	848-7274	1993
Roger E. Aiello	24 Fabiano Dr.	843-0044	1994
John J. Cusack, Jr.	45 Hickory Rd.	843-4241	1994

TREE WARDEN

Kenneth J. Williams	70 Howard St.	843-8607	1992
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OFFICIALS ELECTED BY TOWN MEETING

MEASURERS OF LUMBER

Mary R. Wybieracki	23 Andersen Rd.	843-8545	1992
Judith A. Zenewicz	301 Pond St.	848-5871	1992

MEASURERS OF WOOD & WEIGHERS OF HAY

Donald R. Blunt	24 Faulkner Pl.	848-8479	1992
Richard L. McMaster	15 Hemlock St.	843-0838	1992
John P. Shaughnessy	19 Atlas Rd.	843-5340	1992

TRUSTEE OF SCHOOL FUNDS

Peter W. Anastos	20 Packard Dr.	843-2423	1992
William H. Dykstra	346 Tremont St.	843-8835	1992
Richard E. Frye	66 Francine Rd.	848-3115	1992
Frank M. McGowan, Jr.	52 Brewster Ave.	843-5097	1992
Otis B. Oakman, Jr.	176 West St.	843-6596	1992
Louis J. Resca, Jr.	31 Louise Rd.	843-6437	1992
Raymond J. Tombari	35 St. Claire St.	848-4000	1992

OFFICIALS APPOINTED BY SELECTMEN

BOARD OF APPEAL UNDER BUILDING CODE

William J. Grove	1414 Washington St.	843-0305	1992
Roger E. Aiello	24 Fabiano Dr.	843-0044	1993
James W. Menadue	85 Solar Ave.	843-4356	1994

BOARD OF APPEAL UNDER ZONING BY-LAW

Peter J. Lee Jr.	77 Cedarcliff Rd.	843-5356	1992
Steven P. Karll	60 Rita Rd.	843-1464	1993
George W. Nightingale	29 Andrea Dr.	848-5925	1994
John J. Lyons (Assoc. Member)	42 Parkside Ave.	848-1492	1994
Leland A. Dingee (Assoc. Mem)	211 Glenrose Ave.	843-2847	1992
Cathy Foley (Secretary)	207 Glenrose Ave.	848-4493	

BOARD OF REGISTRARS

Mary P. Greene	250 Elm St.	843-1336	1992
Lloyd C. Buker	366A Liberty St.	843-4736	1993
Doris A. Macdonald	387 Liberty St.	843-9186	1994
Saran E. Gillies (Virtue of office)	65 Angela Road	843-1494	

FAIR HOUSING COMMITTEE MEMBERS

Akpanoluo Etteh	1 JFK Memorial Drive	848-1870, x144	
Gary Connell	30 Hillside Rd.	843-1048	
Allan Fitzsimmons	119 Shaw St.	843-9300	
Rev. Robert J. Mollar	218 Grove St.	843-8665	
May Burke	41 Independence Ave	843-6682	
Florence Ciccola	41 Bower Rd.	848-7582	
Ann Coleman	153 Storrs Ave.	843-8937	
Nicholas Fiorentino	50 Union Pl.	843-1595	

Barbara Curran	25 Roosevelt St.	848-4045
Beverly Najjar	27 Rita Rd.	843-0431
Loretta Williams	47 Waldron Rd.	848-3151
Judi Greene	95 Skyline Dr.	843-8272
Ellen Brouillard	41-53 Independence Ave.	848-8383
Patricia McDonough	108 Armstrong Cir.	843-7151
Vanessa Clarke	15 Veranda Rd.	356-5237
William Reed	691 Washington St.	848-3641

CEMETERY COMMISSION

A. Michael Storlazzi	103 Cardinal Court	843-8943	1992
Dorothy L. Dignan	48 Celia Rd.	848-7847	1993
Richard L. McMaster	15 Hemlock St.	843-0838	1994

CONSERVATION COMMISSION

W. Donald Crispin	26 Baker Ave.	843-2292	1992
Robert R. Salvaggio	9 Alexander Rd.	843-1722	1992
Joseph P. McParland	216 Pilgrim Rd.	843-6023	1993
Mary E. Nolan	6 Geraldine Lane	848-3895	1993
Henry A. Russell	10 Norton St.	848-5314	1993
Janice Barris	22 Franklin St.	843-0124	1994
Robert R. Moline	15 Pilgrim Rd.	843-6597	1994

COUNCIL ON AGING

Howard Beaver	41 Independence Ave.	843-5470	1992
Joseph Flynn	29 North Bowditch St.	843-7231	1992
Adele V. Frazier	63 Highland Ave. East	843-0688	1992
Katherine Clougherty	41 Independence Ave.	843-8471	1993
Edward J. Morrissey	61 Sagamore St.	843-3021	1993
John McMahon	25 Pantano St.	843-7436	1993
John Panepinto	49 McAndrew Rd.	843-1756	1993
Earl F. Connors	47 Howard St.	843-0682	1994
Marjorie L. Crispin	26 Baker Ave.	843-2292	1994
Olive Howland	11 Liberty St.	843-6718	1994
Bernard F. McSheffrey	49 Hobart Ave.	843-7384	1994
Ethel K. Fitzsimmons (Assoc. Mem)	15 Heritage Lane	843-8548	1994

FENCE VIEWERS

	Prec. 1-2-3		
	Prec. 4-5-8-9		
Philip S. Dexter	Prec. 6-7	11 Howard Court	843-7685
A. David Sarney	Prec. 10-11-12	23 Liberty Park Ave.	843-3825

HANDICAPPED COMMISSION

Anna M. Glennon	372 Plain St.	843-6316	1992
Jonathan N. Smith	89 Hobart St.	843-5065	1992
Francis J. Toland	158 Edgehill Rd.	843-0126	1993
Thomas Woolf Jr.	47 Wildwood Ave.	843-4964	1993
Caroline F. Raimondi	250 Hayward St.	848-4159	1994
John H. Rooney	455 Middle St.	843-2559	1994

Associate Members

Bruce Bruneau	1055 Southern Artery, Quincy.	1992
Lorraine Daley	94 Broad Reach, Weymouth 331-6707	1992
Anthony Floyd	41 Independence Ave.	

HISTORIC DISTRICT COMMISSION

Peter J. Bennelli	714 Washington St.	843-4782
H. Hobart Holly	106 Oak St.	843-3084
Dr. George Horner	325 Col. Hunt Dr.,Avington	878-0525
Jay Nuss	31 Oak Ledge Drive	848-3978

INDUSTRIAL DEVELOPMENT COMMISSION

Peter W. Anastos	20 Packard Dr.	843-2423	1992
John J. Panepinto	49 McAndrew Rd.	843-1756	1993
James M. Casey	15 Cape Cod Lane	848-2317	1994
Richard E. Frye	66 Francine Rd.	843-0066	1995
Paul Caruso	385 Pearl St.	843-7558	1995
Nicholas Fiorentino	50 Union Pl.	843-1595	1995
Gerald A. Richmond	11 Daniel Rd.	843-4205	1996

REPRESENTATIVE TO THE M.A.P.C.

Carol B. Richmond	11 Daniel Rd.	843-4205
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SIGN REVIEW BOARD

Joseph W. Aiello	44 Arlington Ave.	843-1354
Joan P. Fabrizio	32 Spring Glen Cir.	843-7214
Robert R. Solmonte	250 West St.	848-8178
Patricia Toomey	2 Blake Rd.	848-6848

TOWN FOREST COMMITTEE

Jeanette Mohnkern	125 School St.	843-1733	1992
Robert L. Warner	28 Marjorie Rd.	843-4688	1993
June A. Phillips	265 Commercial St.	843-8537	1994

CONTRIBUTORY RETIREMENT BOARD

Carl R. Johnson	17 Brewster Ave.	843-7093
David J. Linscott	81 Judson Rd., Weymouth	335-4092
Arthur A. Smith Jr.	Town Hall	848-1870

APPOINTMENTS BY MODERATOR

FINANCE COMMITTEE

Thomas E. Eggers	91 Arbutus Ave.	843-4702	1992
Margherita Grabosky	81 Skyline Dr.	843-2021	1992
Phyllis M. Morris	399 Pond St.	848-5275	1992
Thomas Sibbald	1996 Washington St.		1992
Stephen J. Brady	68 Norfolk Rd.	848-0431	1993
Peter D. Connell	15 Butler Rd.	848-6585	1993
Frederick W. Foley Jr.	15 South St.	843-5716	1993
Robert Kimball	89 South St.	848-1024	

John R. Parlee	1724 Washington St.	843-6037	1993
Edward A. Ryan Jr.	54 Michelle Lane	843-4191	1993
Charles M. Grady	54 Arbutus Ave.	843-2149	1994
John J. Hart Jr.	18 Kenmore Rd.	843-0505	1994
John M. Pelose	10 Huntley Rd.	843-6859	1994
J. Matthew Wood	41 Robinson Ave.	848-3997	1994

PERSONNEL BOARD

Michael J. Cavanaugh	16 Livoli Ave.	848-4998	1992
Paul F. McConnell	10 Herbert Rd.	848-1574	1992
Jeanne T. McSheffrey-Barghout	632 Washington St.	843-3020	1993
Robert R. Solmonte	250 West St.	848-8178	1993
H. Kenneth Dooley	30 Milton Rd.	843-2052	1994
Robert J. Kenney	20 Barstow Dr.	848-5819	1994
Judith A. Zenewicz	301 Pond St.	848-5871	1994

CAPITAL PLANNING AND FINANCIAL COMMITTEE

Peter La Polla	7 Pinewood Dr., N.Prov.,RI	848-1870
John Lyons	42 Parkside Ave.	848-1492
Roger B. Peterson	82 Howie Rd.	843-3314
Bryan Stevens	145 Monatiquot Ave.	843-2030
Francis J. Toland	158 Edgehill Rd.	843-0126
Christopher J, McCabe (Consultant)		

PERMANENT FEE STUDY COMMITTEE

Edward L. Doyle Jr.	75 Summit Ridge Dr.	843-1820
Cornelius P. Harting	111 Linda Rd.	843-9179
George Nightingale	29 Andrea Dr.	848-5925
George F. Palmer	70 Sagamore St.	843-5096

APPOINTED TOWN OFFICIALS

ACCOUNTANT

Frederick P. Calabro	218 Old Country Way	848-7778
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BUILDING INSPECTOR

James G. Chandler Jr.	6 Beacon St., Hull	928-2801
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BUILDING INSPECTOR ASSISTANT

Robert M. Galewski	14 Oak Ave., Quincy	328-0949
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CEMETERY SUPERINTENDENT

Eugene H. Walsh	63 Livoli Ave.	843-7282
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**CIVIL DEFENSE DIRECTOR &
CODE ENDORCEMENT OFFICER**

Charles A. Furness	56 Tremont St.	848-0331
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COUNSEL

Arthur A. Smith Jr.		848-1870
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COUNSEL ASSISTANT

Sandra Gullicksen	3 Colansanti Rd., Weymouth	335-9425
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DOG OFFICER

Michael S. Cahill	1 Shore Rd., Holbrook	767-1086
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ELECTRIC LIGHT MANAGER

Walter McGrath	477 Gorwin Dr., Holliston	429-2063
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ENGINEER

John F. Fehan	81 Bald Eagle Rd., Weymouth	335-6797
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EXECUTIVE SECRETARY

Christopher J. McCabe	21 Collier Ave., Scituate	545-0939
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FIRE ALARM SUPERINTENDENT

Carl R. Vitagliano	26 Brewster Ave.	843-8509
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FIRE CHIEF

Carl R. Vitagliano	26 Brewster Ave.	843-8509
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GAS INSPECTOR

Leo E. Dauphinais	33 Fairview St., Hingham	749-0227
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GAS INSPECTOR ASSISTANT

Roger E. Aiello	24 Fabiano Dr.	843-3352
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GRAVES REGISTRATION

Thomas F. Laffin	96 Standish Ave.	843-3787
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GROUNDS MAINTENANCE GENERAL SUPERVISOR

Alexander Graziano	220 Walnut St. East Bridgewater	378-7972
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HARBOR MASTER

James A. Young	600 Liberty St.	843-3139
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HARBOR MASTER ASSISTANT

Paul Keane	62 Sterling St.	843-8444
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HEALTH CODE ENFORCEMENT OFFICER

Regina M. Hanson	24 Russell Rd.	843-8894
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HEALTH DIRECTOR

Steven Ward	15 Bower Rd., Quincy	479-0258
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HIGHWAY SUPERINTENDENT

Robert Brangiforte	78 Edgemont Rd.	843-2945
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HIGHWAY SUPERINTENDENT ASSISTANT

Richard W. Grey	36 Oak St., East	848-4196
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KEEPER OF LOCK UP

Edward A. Flynn	328 Middle St.	843-1212
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LIBRARY DIRECTOR

Bruce W. Anderson	164 Hollis Ave.	848-0405
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PARK RANGER

Christopher Folon	102 Circuit St., Weymouth	335-2372
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PARK SUPERVISOR

Sean Cleaves	49 Cotton Ave.	843-8710
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PARKS AND RECREATION SUPERINTENDENT

William D. Hedlund	37 Edwin St., Randolph	963-1980
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PERSONNEL DIRECTOR

Charles E. Doherty	4 Bradford Rd., Newton	332-5426
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PLANNING DIRECTOR

Peter LaPolla	7 Pinewood Dr. N. Providence, RI	848-1870
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PLANNING AND ENVIRONMENTAL COORDINATOR

Alan Weinberg	19 Windemere Cir.	848-3187
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PLUMBING INSPECTOR

Leo E. Dauphinais	33 Fairview St., Hingham	749-0227
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PLUMBING INSPECTOR ASSISTANT

Roger E. Aiello	24 Fabiano Dr.	843-3352
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POLICE CHIEF

Edward A. Flynn	328 Middle St.	843-1212
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SCHOOL SUPERINTENDENT

Dr. Peter A. Kurzberg	290 Elliott Rd., Centerville	775-8113
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SEALER OF WEIGHTS AND MEASURES

George R. Alcott	57 Essex St., Quincy	328-8118 773-1280 Ex326
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VETERANS' AGENT

Thomas F. Laffin	96 Standish Ave.	843-3787
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WATER AND SEWER DEPARTMENT

Paul S. Niman	254 Main St., W. Newbury	363-5411
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WIRE INSPECTOR

John S. Mastrangelo	32 Williams St.	848-4188
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WIRE INSPECTOR DEPUTY

Joseph W. Aiello	44 Arlington Ave.	843-1354
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TOWN MEETING MEMBERS **1991**

Name	Address	Precinct	Term Expires
Agnew, Paul G.	37 Central Ave.	2	1994
Aiello, Joseph W.	44 Arlington Ave.	11	1992
Aiello, Roger E.	24 Fabiano Dr.	1	1992
Anders, Edward C.	129 Celia Rd.	11	1994
Anderson, Ellen M.	30 Myrtle St.	5	1992
Antonelli, Edward F.	121 Sycamore Rd.	10	1994
Armstrong, Arthur A. III	40 Ardmore St.	7	1994
Asnes, Marjorie L.	36 Marisa Dr.	12	1994
Attardo, Anthony C.	86 Edgehill Rd.	7	1994
Barcelo, Adele G.	330 Tremont St.	3	1993
Beaver, Howard R.	41 Independence Ave.	4	1993
Bishop, Judith S.	46 Hollis Ave.	3	1994
Blunt, Donald R.	24 Faulkner Pl.	4	1993
Blunt, Ruth J.	24 Faulkner Pl.	4	1992
Bono, Anthony R. Jr.	64 Dobson Rd.	6	1993
Brangiforte, Robert	78 Edgemont Rd.	9	1992
Buckley, Robert W.	173 Liberty St.	9	1994
Buker, Lloyd C.	366A Liberty St.	9	1993
Burbank, Janice L.	15 Boscobel St.	2	1994
Burke, Isabella M.	55 Bower Rd.	5	1992
Burke, Richard Allen	55 Bower Rd.	5	1993
Campbell, Gordon F.	16 Emerald Ave.	1	1994
Candura, Daniel J.	74 Weston Ave.	3	1994
Capodilupo, Daniel A.	49 Parkside Cir.	4	1994
Card, Grace M.	36 Elliot St.	9	1994
Cardinale, Josephine	1114 Liberty St.	10	1994
Carney, Francis J. Jr.	24 Whittier Rd.	8	1994
Carr, William F.	42 Old Carriage Ln.	12	1992
Carter, Kevin B.	82 Edgehill Rd.	7	1993
Caruso, Louis J.	44 Newton Ave.	7	1994
Casey, Barbara	81 Argyle Rd.	7	1994
Cleggett, Claire M.	44 Willow St.	6	1993
Cleggett, William T.	44 Willow St.	6	1994
Clifford, Richard J.	112 Jefferson St.	2	1992
Clougher, Julieann	306 Plain St.	10	1994
Clougherty, Joseph T.	43 Cypress St.	6	1992
Coleman, Ann N.	153 Storrs Ave.	4	1984
Connolly, Brian R.	10 Sunnyside Ln.	11	1992
Connors, Earl F.	47 Howard St.	6	1994
Crane, Donna M.	84 Norfolk Rd.	10	1993
Crispin, Marjorie L.	26 Baker Ave.	9	1994
Cruickshank, Charles A.	14 Huntley Rd.	6	1994
Cuff, J. Warren	14 Marshfield Rd.	2	1993
Cullen, Susan M.	22 Poplar St.	6	1993
Curran, Kenneth	5 Dickerman Ln.	4	1993
Daylor, Janet M.	466 Middle St.	9	1994

DeCross, Samuel	25 Veranda Rd.	7	1992
DesLauriers, Denise Y.	53 Peach St.	11	1993
DeWitt, Kathleen	57 Lawnview Dr.	5	1992
Dexter, Philip S. Jr.	11 Howard Ct.	6	1992
Dignan, William J.	48 Celia Rd.	11	1994
Dingee, Leland A.	211 Glenrose Ave.	7	1992
Doherty, Thomas J.	116 Adams St.	5	1994
Donahoe, Harold A. Jr.	18 Nicholas Rd.	4	1994
Dooley, Henry K.	30 Milton Rd.	12	1992
Dowd, EDward S.	57 Common St.	4	1994
Doyle, EDward L. Jr.	75 Summit Ridge Dr.	12	1993
Driscoll, Joseph R.	104 Cardinal Ct.	11	1994
Duffy, Raymond F.	280 Elm St.	5	1994
Dunn, Lorraine Oliverio	147 Old Country Way	12	1993
Dykstra, William H.	346 Tremont St.	3	1994
Fabiano, Percy Jr.	32 Fabiano Dr.	1	1994
Fenick, Conrad S.	55 Hollis AVE.	3	1993
Fitzsimmons, Allan J.	119 Shaw St.	9	1993
Fletcher, Albion R. Jr.	135 West St.	3	1994
Flynn, Edward A.	328 Middle St.	8	1993
Flynn, Susan T.	328 Middle St.	8	1994
Foley, FRederick W. Jr.	15 South St.	12	1992
Foster, Arthur E. Jr.	29 Chickadee Ln.	5	1993
Franklin, Cynthia V.	14 Willard St.	9	1992
Frazier, Mary C.	132 Middle St.	8	1994
Frazier, Paul H.	70 Hillside Rd.	8	1993
Frazier, Ronald F.	132 Middle St.	8	1994
Furness, Doris T.	226 Jefferson St.	11	1992
Galbraith, Debra A.	407 Grove St.	10	1993
Genevich, Joseph J.	545 Union St.	9	1993
Gettings, Lorraine M.	108 Evergreen Ave.	11	1993
Gillies, Saran E.	65 Angela Rd.	10	1994
Gillis, Arthur C.	36 Belknap Rd.	12	1994
Glynn, John J.	16 Veranda Rd.	7	1993
Grabosky, Margherita A.	81 Skyline Dr.	6	1993
Grady, Charles M.	54 Arbutus Ave.	12	1994
Gray, Roberta	100 Norfolk Rd.	10	1992
Grondin, Robert O.	111 Arborway Dr.	7	1994
Grove, William J.	1414 Washington St.	11	1993
Guerriero, Jonathan M.	179 Cedar St.	5	1994
Gustavsen, Robert J.	26 Jefferson St.	2	1993
Hall, Robert J.	97 Cotton Ave.	7	1992
Hapgood, Helen T.	22 Waldron Rd.	11	1993
Haran, John T. Jr.	141 Walnut St.	4	1993
Harrington, Harriet W.	501 Middle St.	10	1992
Hart, John J. Jr.	18 Kenmore Rd.	11	1993
Harting, Cornelius P.	111 Linda Rd.	11	1994
Harting, Eileen Virginia	111 Linda Rd.	11	1992
Harvey, James J.	142 Walnut St.	4	1992
Hennessy, John J.	25 Edgemont Rd.	7	1993
Hennessy, Ruth E.	25 Edgemont Rd.	7	1993

Himmel, George F.	437 Middle St.	10	1993
Holland, George J.:Jr.	7 Dearing Ave.	3	1992
Horgan, John J.	74 Spruce St.	8	1992
Horgan, Marie J.	74 Spruce St.	8	1994
Hughes, Geraldine	185 Pleasant View Ave.	7	1994
Hurley, Joseph P.	147 Cedar St.	5	1994
Jabaily, Robert J.	93 Liberty St.	9	1993
Johnson, Carl R.	17 Brewster Ave.	12	1994
Johnson, Francis D.	124 Cedar St.	5	1993
Joyce, Michael J.	418 Elm St.	5	1994
Judge, James J. III	33 Ardmore St.	7	1992
Kazanowski, Thomas J.	197 Old Country Way	12	1992
Keaveney, John F.	1357 Washington St.	11	1993
Kibble, Morrison F. Jr.	2 Hall Ave.	2	1992
Kimball, Robert P.	89 South St.	12	1993
Krotman, Murray H.	38 Skyline Dr.	6	1992
Laffin, Thomas F.	96 Standish Ave.	12	1993
Lang, Michael J.	74 Cotton Ave.	7	1992
Larmey, John E.	54 King Hill Rd.	1	1994
Leetch, Marjorie A.	372 Hancock St.	11	1992
Little, William J.	23 Armstrong Cir.	1	1993
Longabard, Benjamin	951 Granite St.	1	1994
Louis, Robert A.	60 Norfolk Rd.	10	1992
Lyons, John J.	42 Parkside Ave.	4	1994
Lyons-LaFavre, Paula A.	27 Central Ave.	2	1993
Lyons, Paul M.	3 Conrad St.	5	1992
MacDonald, Kenneth A.	20 Monatiquot Ave.	3	1992
Madden, Francis X.	6 Celia Rd.	11	1993
Maloney, Geraldine	255 River St.	8	1994
Maloney, Thomas A.	154 Beechwood Rd.	7	1993
Manning, Joanne P.	261 River St.	8	1994
Mariano, David P.	21 Cindy Lane	8	1992
Marks, Edward J.	61 French Ave.	2	1993
Marks, Frederick J. Jr.	40 Wellington St.	7	1992
Martin, Wayne J.	155 Audubon Ave.	7	1992
Martino, Vincent R.	83 Windemere Cir.	3	1993
Matthews, Grace E.	59 Bradley Rd.	8	1992
McCabe, Donald A. Jr.	22 Elm Knoll Rd.	9	1992
McConnell, Paul F.	10 Herbert Rd.	3	1993
McCoy, Frances	160 Lisle St.	9	1992
McDonough, Patricia A.	108 Armstrong Cir.	1	1994
McGinnis, Gordon S.	19 Summit Ridge Rd.	12	1992
McGrath, Henry J. Jr.	176 Cain Ave.	12	1994
McGrath,Michael C.	1290 Washington St.	11	1992
McHugh, Kevin P.	30 Watson St.	8	1993
McNally,Mark	140 Cedar St.	5	1993
McNulty, Dorothy M.	103 Glenrose Ave.	7	1994
McSheffrey-Barghout, Jeanne T.	632 Washington St.	3	1992
McSorley,, Peter W.	25 Sherman Rd.	2	1992
Mitchell, Virginia M.	6 Hall Ave.	2	1994
Mollica, Anthony J.	66 Saint Claire St.	10	1994

Moran, Richard A.	444 Grove St.	10	1993
Morin, Peter J.	161 Commercial St.	9	1993
Morris, Phyllis, M.	399 Pond St.	1	1993
Morrissey, Frank N.	6 Cameo Rd.	1	1992
Mosesso, Catherine M.	11 Staten Rd.	4	1992
Mulligan, Joseph R.	177 Elmlawn Rd.	5	1994
Mullin, James F.	43 Emerald Ave.	1	1992
Murphy, Thomas W.	115 Brewster Ave.	12	1993
Neary, Russell G.	22 Lincoln St.	9	1994
Needham, Patricia A.	62 Peach St.	11	1992
Newman, Shirley A.	14 Tingley Rd.	6	1993
Nicosia, Carmelo J.	3 Fairview Ave.	1	1993
Nicosia, Nancy G.	3 Fairview Ave.	1	1993
Nightingale, Elizabeth B.	29 Andrea Dr.	10	1994
Nolan, Mary E.	6 Geraldine Ln.	10	1994
Norris, Thomas A. Jr.	127 Parkside Ave.	4	1992
Norton, James M.	180 Parkside Ave.	4	1993
Norton, Kenneth R.	648 Middle St.	10	1993
Oakman, Otis B. Jr.	176 West St.	3	1994
O'Connell, John F. H.	76 Central Ave.	2	1992
O'Rourke, Geraldine J.	161 Franklin St.	2	1994
O'Sullivan, Donna K.	59 Hayward St.	6	1992
Parker, John R.	281 River St.	8	1993
Parker, Vera C.	38 Sampson Ave.	3	1993
Parsons, Richard G.	19 Fallon Cir.	4	1992
Pelose, John M.	10 Huntley Rd.	6	1993
Phillips, June A.	265 Commercial St.	8	1992
Porter, Diane W.	11 Louise Rd.	9	1992
Powers, Joseph F.	21 Elm Ter.	5	1992
Reed, William A.	691 Washington St.	2	1992
Resca, Louise J. Jr.	31 Louise Rd.	9	1984
Reynolds, Thomas J.	95 Skyline Dr.	6	1994
Ricci, Christopher P.	1295 Washington St.	2	1993
Rizzitano, Donald L.	83 Arborway Dr.	7	1993
Rizzo, Patricia D.	55 Angela Rd.	10	1993
Roach, Sheila D.	135 Liberty St.	9	1994
Rooney, John H.	455 Middle St.	10	1992
Roper, Robert W.	295 Pond St.	1	1993
Ross, George M.	210 Pond St.	1	1992
Roy, Suzanne Marie	87 Stetson St.	9	1993
Ruozzi, Paul A.	50 Washington St.	5	1993
Saint Andre, Barbara J.	47 Pleasant St.	5	1992
St. Andre, George O.	120 School St.	5	1992
St. George, Debra M.	18 Poulos Rd.	10	1992
Salvaggio, Robert R.	9 Alexander Rd.	9	1993
Sawyer, Sarah N.	136 Pond St.	1	1993
Schiffmann, Robert J.	67 French Ave.	2	1994
Seely, Ronald B.	155 Elmlawn Rd.	5	1993
Shauffer, Maurice I.	182 Liberty St.	9	1992
Shaughnessy, John P.	19 Atlas Rd.	9	1992
Shaw, David M.	36 Monatiquot Ave.	3	1994

Shaw, Sonya A.	36 Monatiquot Ave.	3	1993
Smith, Agnes M.	100 Hillside Rd.	8	1993
Smith, James G.	100 Hillside Rd.	8	1992
Snell, Robert F.	33 Wampatuck Rd.	11	1994
Snodgrass, Robert J.	83 Cabot Ave.	8	1992
Solmonte, Robert R.	250 West St.	3	1992
Sorgi, Timothy E.	81 Wilkins Rd.	6	1992
Sprague, Gordon V.	44 Arbutus Ave.	12	1992
Stanley, Robert K.	113 Wildwood Ave.	12	1993
Stevens, Bryan J.	145 Monatiquot Ave.	4	1993
Stoyle, Richard R.	201 Cain Ave.	12	1993
Sullivan, Linda S.	84 Arnold St.	8	1992
Sullivan, James E.	29 Bowditch St.	6	1993
Sullivan, James R.	84 Arnold St.	8	1993
Sullivan, Joan Marie	29 Bowditch St.	6	1992
Sullivan, Joseph C.	72 Holbrook Ave.	2	1992
Sweeney, William P. II	293 Alida Rd.	11	1994
Sweeney, William P. III	293 Alida Rd.	11	1994
Toland, Francis J.	158 Edgehill Rd.	7	1994
Toma, Joseph J.	13 Sagamore St.	2	1993
Tombari, Raymond J.	36 Saint Claire St.	10	1993
Twohig, Paul F.	7 Gale Ave.	4	1992
Varraso, Alfred W.	35 Spruce St.	5	1993
Viola, Frederick	27 Hobard St.	6	1992
Vitagliano, Carl R.	26 Brewster Ave.	12	1994
Walker, Malcolm C.	126 Hollingsworth Ave.	2	1992
Walsh, Eugene H.	63 Livoli Ave.	12	1994
Walsh, Gerald J.	10 Common St.	4	1994
Walsh, Joseph P. Jr.	115 Lawnview Dr.	5	1994
Walsh, Mary A.	108 Academy St.	2	1994
Wasil, Paul J.	82 Winthrop Ave.	12	1992
Webster, Stephen D.	632 Middle St.	10	1992
Weinberg, Alan	19 Windemere Cir.	3	1992
Williams, Kenneth J.	70 Howard St.	6	1994
Wood, J. Matthew	41 Robinson Ave.	3	1992
Wright, John W.	418 Grove St.	10	1992
Wynot, Edgar S.	384 Commercial St.	6	1994
Young, Calvin E.	36 Hunt Ave.	8	1993
Wybieracki, Mary R.	23 Anderson Rd.	1	1994
Zenewicz, Judith A.	301 Pond St.	1	1992

TOWN ELECTIONS

**TOWN ELECTION
BRAINTREE, APRIL 2, 1991**

In accordance with the foregoing Warrant, the voters assembled in their respective precincts to cast their ballots for the several Town Officers also eighty five (85) Town Meeting Members.

The polls were opened in all the Precincts at seven o'clock in the forenoon and were closed at eight o'clock in the evening.

The following election officers served:

PRECINCT 1. Warden, Philip S. Dexter; Clerk, Anne M. Gorman; Dep. Clerk, Pauline Graziano; Inspectors, Ruth B. Battistini, Nicolina G.P. Geso, Eleanor J. Aldoupolis, Carol Whittaker; Counters, Lucy A. Hession, Frances M. Parr, Helen E. Shannon, Marie Brickhouse, RosingD'Acci, Ralph P. Pompeo, Harriet Pecce, John R. Macdonald, John B. Kendzierski, Daniel Morley.

RETURNS received in the Town Clerk's Office at 1:32 AM.

PRECINCT 2. Warden, Donald Hartley; Clerk, Carolyn M. Loud; Dep. Clerk, Mildred R. Widdop; Inspectors, Oralee Bruynell, Helen S. Peterson, Janet Golub, Barbara Quintilliani; Counters, Mary T. Santry, Helen M. Kracunas, Mary E. Bekerian, Ann Antonelli, Vera Parker, Virginia Abbott, Constance C. Collier, Dianne VanSchagen, Natalie Lee.

RETURNS received in the Town Clerk's Office at 12:57 AM.

PRECINCT 3. Warden, Henry J. McGrath Jr.; Clerk, Anne E. O'Brien; Dept. Clerk, Rita P. Daley; Inspectors, Anne L. Morton, Daniel J. Daley, Lewis B. Morton, Julia Cole; Counters, Patricia O'Brien, Maureen A. Oriola, David Van Schagen, Lynne Grant, Dorothy White, Kathleen J. Lyden, Karin Tua, Judith Delaney, Deborah Hamilton, Doris Johnson.

RETURNS were received in the Town Clerk's Office at 1:15 AM.

PRECINCT 4. Warden, Charles A. Furness; Clerk, Phyllis Libby; Dep. Clerk, Leonard Stahl; Inspectors, William L. Ewing, Corinne Marr, Helen E. McGrath, Edith Brickhouse; Counters, Concetta S. Disher, Barbara S. Opie, William Scanlon, Elizabeth Turley, Teresa Hartley, James D. Turley, Harold H. Belcher, George O'Brien, Carol Norton, Daniel O'Brien.

RETURNS were received in the Town Clerk's Office at 12:17 AM.

PRECINCT 5. Warden Marguerite E. O'Keefe; Clerk, Sarah Soucar; Dep. Clerk, Virginia Giachetti; Inspectors, Thelma Ewing, Edward Lynch, Essie Baldinelli, Josephine F. Phillips; Counters, Valerie Carnecelli, Joanne Moore, Eleanor Porter, Arthur F. Porter, Marie Perfetti, Eileen Hamilton, Jane Albasini, Lena Perfetti.

RETURNS were received in the Town Clerk's Office at 2:26 AM.

PRECINCT 6. Warden, Ann Toland; Clerk, Janet R. Shipp; Dep. Clerk, Joseph F. Walsh; Inspectors, John H. Rooney, Margaret A. Cruickshank, Doris Wynot, Cathy Avellino; Counters, Phyllis Goodwin, Patricia Smith, Grace E.

Matthews, Margaret Palmer, Janice M. Concannon, Barbara M. Swain, Yvonne Colligan, Charles N. Solmini, Kathleen Davies, Marilyn O'Brien.

RETURNS were received in the Town Clerk's Office at 1:00 AM.

PRECINCT 7. Warden, Donald Armitage; Clerk, Nancy Nicosia; Inspectors, Antonette Procopio, Everett Abbott, Earl Connors, Eleanor Abbott; Counters, Shirley Lepro, Grace Card, Marion Mulloy, Alda Lyons, Mary A. Peretti, Jean E. DeStefanis, Geraldine O'Rourke, Louise O'Rourke, Lois Harris, Richard Harris; Dept. Clerk, Diane O'Brien.

RETURNS were received in the Town Clerk's Office at 12:14 AM.

PRECINCT 8. Warden, William A. Varroso; Clerk, Meredythe E. Salvucci; Dep. Clerk, Tina Carmody; Inspectors, Mildred Hunnefeld, Elizabeth A. Furness, John N. Kapolis, Georgia Kapolis; Counters, Wayne J. Martin, Jane L. Scholes, Marcia Herget, Helen Ramacorti, Doris Lawton, Kathleen Mariano, Miriam Gronden, Cathy Hadley, David Hadley, Kevin Daley.

RETURNS were received in the Town Clerk's Office at 12:19 AM.

PRECINCT 9. Warden Harold Donahoe Jr.; Clerk, Mildred Campbell; Dep. Clerk, Margaret Norton; Inspectors, Henry F. Paterson, William J. Little, Marguerite Kelley, Ida M. Furness; Counters, Doris Macdonald, Mary E. Baker, Marilyn M. McGrath, Theodore Newcomb, Margaret O'Connor, Sandra J. Collins, Robert A. Ziemba, Donald Spears, Arnold Leven, Leonore Leven.

RETURNS were received in the Town Clerk's Office at 1:21 AM.

PRECINCT 10. Warden, Charles A. Cruickshank; Clerk, Claire M. Coy; Dep. Clerk, J. Ellis Gammons; Inspectors, Richard Anderson, E. Virginia Harting, Mabel E. Butler, Ann T. Lawrence; Counters, Donna McSorley, Andrea Pagnani, Pat Dailey, Barbara Saia, Joan Compton, Margaret Johnson, Mary B. Reddington, Ruth Johnston, Edith McDonald, Mary Cirignano, Rose Richardi.

RETURNS were received in the Town Clerk's Office at 2:11 AM.

PRECINCT 11. Warden H. Winslow Bettinson; Clerk, Jean Connolly; Dep. Clerk, Margaret G. Molloy; Inspectors, Ruth E. Brightman, William E. Thibedeau, Susan R. Laffin, Josephine Gebauer; Counters, Thomas Laffin, Ruth Laffin, Barbara Keefe, Edward Forsberg, Claire Bernard, Ethel Keane, Margaret Jenkins, Jane E. Whittaker, Raymond Tombari, Nora Anderson, Ann Flaherty, Mary Boudreaux.

RETURNS were received in the Town Clerk's Office at 2:08 AM.

PRECINCT 12. Warden, Robert O. Grondin; Clerk, Mary R. Delaney; Deputy Clerk, Elizabeth M. Beauvais; Inspectors, Richard Anderson, E. Virginia Harting, Mabel E. Butler, Ann T. Lawrence; Counters, Donna McSorley, Andrea Pagnani, Pat Dailey, Barbara Saia, Joan Compton, Margaret Johnson, Mary B. Reddington, Ruth Johnston, Edith McDonald, Mary Cirignano, Rose Richardi.

RETURNS were received in the Town Clerk's Office at 2:18 AM.

At the opening of the Polls the ballot boxes were inspected and found to be empty and the registers set at zero (0). The keys were placed in charge of the Wardens of the respective Precincts. The meetings were conducted in accordance with the law.

At the close of the Polls when all votes had been canvassed, counted, recorded and ballots sealed according to law, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The results of the Ballot was as follows:

TOTAL NUMBER OF VOTES CAST

PRECINCT 1	579	PRECINCT 7	617
PRECINCT 2	602	PRECINCT 8	555
PRECINCT 3	706	PRECINCT 9	686
PRECINCT 4	791	PRECINCT 10	724
PRECINCT 5	736	PRECINCT 11	743
PRECINCT 6	758	PRECINCT 12	855

MODERATOR (FOR ONE YEAR)

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Albion R. Fletcher Jr.	191	222	327	329	225	228	190	179	243	220	172	171	2697
Robert C. McDermott Jr.	327	317	301	302	413	428	344	304	364	406	496	632	4634
Blanks	61	63	78	88	98	102	82	72	79	98	75	53	949
Total	579	602	706	719	736	758	617	555	686	724	743	855	8280

Robert C. McDermott Jr. Elected and sworn by the Town Clerk

SELECTMAN (FOR THREE YEARS)

Edward S. Dowd	147	159	230	364	191	206	141	150	143	185	181	181	2278
Frances McCoy	106	118	103	72	119	98	113	111	221	152	143	137	1493
Peter J. Morin	284	272	312	238	371	393	302	246	279	321	353	477	3848
Blanks	42	53	61	45	55	61	61	48	43	66	66	60	661
Total	579	602	706	719	736	758	617	555	686	724	743	855	8280

Peter J. Morin elected and sworn by the Town Clerk.

TOWN CLERK (FOR THREE YEARS)

Thomas L. D'Orsi	23	23	4	9	9	13	52	2	15	16	5	12	183
Ronald F. Frazier	89	105	113	127	91	95	77	166	111	95	94	86	1249
James J. Galvin	102	76	113	129	124	124	75	89	113	107	114	152	1323
Saran E. Gillies	165	168	236	246	254	197	246	160	252	297	275	372	2868
Mary Ellen Look	19	7	18	17	14	15	12	11	11	21	37	52	234
Donald A. McCabe Jr.	21	23	32	17	27	40	9	21	37	22	22	23	294
Virginia M. Mitchell	58	103	60	49	27	29	50	31	27	26	51	51	562
Thomas J. Reynolds	86	82	105	105	171	219	81	64	93	124	118	84	1332
Blanks	16	15	25	20	14	26	15	11	27	16	27	23	235
Total	579	602	706	719	736	758	617	555	686	724	743	855	8280

Saran E. Gillies elected and sworn by the Town Clerk.

COLLECTOR OF TAXES (FOR THREE YEARS)

Kathleen Barry	18	39	24	16	27	23	33	27	52	19	21	40	339
Isabella M. Burke	14	11	16	17	30	29	17	12	15	19	14	10	204
Daniel A. Capodilupo	42	31	49	115	54	20	37	12	18	46	29	50	204
John F. Fitzgerald	47	38	61	54	67	113	103	43	75	46	30	69	746
Vincent P. Joyce	48	73	81	79	67	83	89	74	90	226	224	243	1377
Alfred E. Kenney	20	25	37	48	23	22	38	33	97	37	29	42	451
Neil F. Langille	4	3	2	5	6	21	6	23	9	2	8	7	96
Robert J. Lauria	117	61	82	73	88	68	40	62	46	79	95	71	882
Russell G. Neary	73	60	64	49	35	39	33	45	115	50	73	61	697
Marianne Monti Sheehan	120	150	161	92	97	90	77	69	63	96	88	106	1209
James E. Sullivan	55	72	104	130	209	217	112	128	78	66	104	102	1377
Blanks	21	39	25	41	33	33	32	27	28	38	28	54	399
Total	579	602	706	719	736	758	617	555	686	724	743	855	8280

BOARD OF HEALTH (FOR THREE YEARS)

Ellen M. Clinton	266	269	360	392	381	334	275	266	316	321	305	345	3830
Thomas W. Murphy	252	259	248	233	242	314	263	219	276	301	354	430	3391
Blanks	61	74	98	94	113	110	79	70	94	102	84	80	1059
Total	579	602	706	719	736	758	617	555	686	724	743	855	8020

Ellen M. Clinton elected and sworn by the Town Clerk.

HOUSING AUTHORITY (FOR FIVE YEARS)

Edward J. Marks	212	258	208	209	167	232	180	178	198	248	268	237	2595
Barbara J. Saint Andre	270	270	384	409	500	417	346	314	389	362	362	479	4502
Blanks	97	74	114	101	69	109	91	63	99	114	113	139	1183
Total	579	602	706	719	736	758	617	555	686	724	743	855	8280

Barbara J. Saint Andre elected and sworn by the Town Clerk.

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
MUNICIPAL LIGHTING BOARD (FOR THREE YEARS)													
Guy F. Luke	257	312	386	332	383	397	258	285	325	350	406	475	4166
Richard L. DePaulo	231	192	205	254	234	253	263	190	273	264	214	234	2807
Blanks	91	98	115	133	119	108	96	80	88	110	123	146	1307
Total	579	602	706	719	736	758	617	555	686	724	743	855	8280
Guy F. Luke elected and sworn by the Town Clerk.													

PARK COMMISSIONER (FOR THREE YEARS)													
Daniel J. Graziano	271	240	258	259	295	252	248	210	232	248	229	328	3070
George H. Kippenhan	153	177	200	191	174	149	118	106	174	267	281	247	2237
Robert J. Smith	93	110	129	142	164	270	165	163	184	119	151	158	1848
Blanks	62	75	119	127	103	87	86	76	96	90	82	122	1125
Total	579	602	706	719	736	758	617	555	686	724	743	855	8280
Daniel J. Graziano elected and sworn by the Town Clerk.													

PLANNING BOARD (FOR FIVE YEARS)													
Allan J. Fitzsimmons	252	277	292	264	282	244	239	223	290	301	337	343	3344
Donna K. O'Sullivan	235	218	297	329	348	424	309	256	303	306	287	363	3675
Blanks	92	107	117	126	106	90	69	76	93	117	119	149	1261
Total	579	602	706	719	736	758	617	555	686	724	743	855	8280
Donna O'Sullivan elected and sworn by the Town Clerk.													

SCHOOL COMMITTEE (FOR THREE YEARS)

Paul G. Agnew	303	372	424	396	399	321	288	264	359	395	408	435	4364
Janice G. Amorosino	283	302	350	352	435	340	288	249	372	358	406	392	4127
Maureen A. Clark	227	214	263	277	326	483	332	257	317	311	298	327	3632
Ronald P. Johnson	182	178	211	209	189	185	162	190	243	232	256	440	2677
Karen M. Whitney	255	258	343	321	341	279	283	274	283	290	327	361	3615
Blanks	487	482	527	502	518	666	498	431	484	586	534	610	6425
Total	1737	1806	2118	2157	2208	2274	1851	1665	2058	2172	2229	2565	24840

Paul G. Agnew, Janice G. Amorosino and Maureen A. Clark were elected and sworn by the Town Clerk.

TREE WARDEN (FOR ONE YEAR)

Kenneth J. Williams	323	349	377	389	406	452	348	283	371	413	430	488	4629
David J. Donnelly	168	160	206	214	223	211	184	186	201	194	193	228	2368
Blanks	88	93	123	116	107	95	85	86	114	117	120	139	1283
Total	579	602	706	719	736	758	617	555	686	724	743	855	8280

Kenneth J. Williams was elected and sworn by the Town Clerk.

TRUSTEE THAYER PUBLIC LIBRARY (FOR THREE YEARS)

Donald W. Blood	141	169	141	204	156	199	156	153	165	338	360	354	2536
Samuel DeCross	189	186	198	198	228	236	211	200	180	198	148	181	2353
Cheryl J. Fallon	264	296	407	365	419	372	303	245	365	267	311	353	3967
Paul Varney	160	134	189	172	207	187	147	151	205	169	203	319	2243
Scatterings													3
Blanks	404	416	477	499	462	522	417	361	457	476	464	503	5458
Total	1158	1204	1412	1438	1472	1516	1234	1110	1372	1448	1486	1710	16560

Cheryl J. Fallon and Donald W. Blood were sworn by the Town Clerk.

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
WATER AND SEWER COMMISSIONER (FOR THREE YEARS)													
Roger E. Aiello	313	326	339	372	380	378	274	297	323	337	374	443	4156
Anthony C. Attardo	199	177	220	207	219	279	328	155	267	213	205	237	2706
John J. Cusack Jr.	286	309	405	387	378	346	222	287	313	430	423	485	4271
Blanks	360	392	448	472	495	513	410	371	469	468	483	545	5426
Total	1158	124	1412	1438	1472	1516	1234	1110	1372	1448	1486	1710	16560
TREASURER (FOR THREE YEARS)													
Michael J. Joyce	398	413	476	492	534	534	441	395	442	491	503	599	5708
Blanks	181	189	230	227	202	224	176	170	244	233	240	256	2572
Total	579	602	706	719	736	758	617	555	686	724	743	855	8280
Michael J. Joyce was elected and sworn by the Town Clerk.													
ASSESSOR (FOR THREE YEARS)													
Paul B. O'Keefe	379	403	454	470	496	522	433	363	425	467	483	575	5470
Blanks	200	199	252	249	240	236	184	192	261	257	260	280	2810
Total	579	602	706	719	736	758	617	555	686	724	743	855	8280
Paul B. O'Keefe was elected and worn by the Town Clerk.													
TRUST FUND COMMISSIONER (FOR THREE YEARS)													
William H. Dykstra	390	400	477	467	508	523	426	369	422	471	491	584	5518
Blanks	199	202	229	252	228	235	191	186	264	253	252	271	2762
Total	579	602	706	719	736	758	617	555	686	724	743	855	8280
William H. Dykstra was elected and sworn by the Town Clerk.													

QUESTION 1

This Question is Non-Binding

“Do you favor restoration of the Greenbush Branch of the Old Colony Railroad line which would provide commuter rail service from Weymouth, Hingham, Cohasset and Scituate to Boston through Braintree on the existing railroad rights-of-way?”

YES	392	380	460	452	449	468	383	372	457	428	487	541	5269
NO	132	167	195	201	234	230	175	144	178	233	211	253	2353
Blanks	55	55	51	66	53	60	59	39	51	63	45	61	658
Total	579	602	706	719	736	758	617	555	686	724	743	855	8280

QUESTION 2

This Question is Non-Binding

“Do you favor the restoration of the Middleboro Branch of the Old Colony Railroad line which would provide commuter rail service for communities south of Boston along existing railroad rights-of-way with a stop in Braintree?” This line would provide non-stop express rail service from Braintree to Boston.

YES	394	383	454	455	469	483	398	376	447	444	473	552	5328
NO	125	157	196	183	216	205	151	132	177	213	207	232	2194
Blanks	60	62	56	81	51	70	68	47	62	67	63	71	758
Total	579	602	706	719	736	758	617	555	686	724	743	855	8280

QUESTION 3

This Question is Non-Binding

“Do you favor restoration of the Plymouth Branch of the Old Colony Railroad line which would provide commuter rail service for communities south of Boston along existing railroad rights-of-way with a stop in Braintree?” This line would provide non-stop express rail service from Braintree to Boston.

YES	395	385	463	474	484	481	391	385	450	449	492	558	5407
NO	116	152	182	175	200	208	145	125	167	212	187	223	2092
Blanks	68	65	61	70	52	69	81	45	69	63	64	74	781
Total	579	602	706	719	736	758	617	555	686	724	743	855	8280

PRECINCT 1

6 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Gordon F. Campbell	325	*Benjamin Longabard	344
*Percy Fabiano Jr.	396	*Mary R. Wybieracki	321
*John E. Larmey	327	*Patricia A. McDonough	375

1 TOWN MEETING MEMBER (FOR TWO YEARS) TO FILL VACANCY

*Carmelo J. Nicosia	427
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PRECINCT 2

6 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Paul G. Agnew	384	Kathryn Fiore	242
*Janice L. Burbank	289	Richard E. Hull	248
*Robert J. Schiffmann	330	*Virginia M. Mitchell	299
*Mary A. Walsh	331	*Geraldine J. O'Rourke	293

1 TOWN MEETING MEMBER (FOR ONE YEAR) TO FILL VACANCY

*Richard J. Clifford	419
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PRECINCT 3

6 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Judith S. Bishop	444	*Otis B. Oakman Jr.	430
*Daniel J. Candura	428	*David M. Shaw	365
*William H. Dykstra	419	Henry A. Russell Jr.	315
*Albion R. Fletcher Jr.	423		

1 TOWN MEETING MEMBER (FOR TWO YEARS) TO FILL VACANCY

*Adele G. Barcelo	462
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1 TOWN MEETING MEMBER (FOR ONE YEAR) TO FILL VACANCY

*Robert R. Solmonte	430
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PRECINCT 4

6 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Ann N. Coleman	417	*Gerald J. Walsh	420
*Harold A. Donahoe, Jr.	364	James D. Byrnes	248
*Edward S. Dowd	453	*Daniel A. Capodilupo	293
*John J. Lyons	392	Ronald C. Solimini	248
		Victoria J. Tangherlini	194

PRECINCT 5

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Raymond F. Duffy	468	*Joseph P. Walsh Jr.	457
*Joseph P. Hurley	468	*Thomas J. Doherty	439
*Michael J. Joyce	481	*Jonathan M. Guerriero	473
*Joseph E. Mulligan	458		
*Elected			

PRECINCT 6

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*William T. Cleggett	494	*Kenneth J. Williams	454
*Earl F. Connors	442	*Edgar S. Wynot	397
*Charles A. Cruickshank	393	Michael A. McConnell	382
*Thomas J. Reynolds	502	*John P. Riley	404

PRECINCT 7

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Arthur A. Armstrong III	403	*Anthony C. Attardo	380
*Barbara Casey	422	*Louis J. Caruso	341
*Geraldine Hughes	414	*Dorothy M. McNulty	397
*Francis J. Toland	453		

PRECINCT 8

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Francis J. Carney Jr.	357	*Marie J. Horgan	342
*Susan T. Flynn	343	*Geraldine Maloney	351
*Mary C. Frazier	355	*Joanne P. Manning	355
*Ronald F. Frazier	363		

PRECINCT 9

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Robert W. Buckley	368	*Louis J. Resca Jr.	372
*Grace M. Card	393	*Sheila D. Roach	374
*Marjorie L. Crispin	415	*Russell G. Neary	429
*Janet M. Daylor	376		

1 TOWN MEETING MEMBER (FOR ONE YEAR) TO FILL VACANCY

James M. Casey	268
*Donald A. McCabe Jr.	294

PRECINCT 10

*Josephine Cardinale	365	*Elizabeth B. Nightingale	338
*Julieann Clougher	322	*Mary E. Nolan	346
*Saran E. Gillies	445	*Edward F. Antonelli	284
*Anthony J. Mollica	376	Richard L. DePaulo	244
Andrew J. Himmel	242	John J. Panepinto	271
Virginia M. Prout	266		

PRECINCT 11

*Edward C. Anders	437	*Joseph R. Driscoll	466
*William J. Dignan	460	*William J. Grove	438
*Cornelius P. Harting	454	*Robert F. Snell	437
*William P. Sweeney II	474		

PRECINCT 12
7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Marjorie L. Asnes	516	*Henry J. McGrath Jr.	553
*Arthur C. Gillis	529	*Carl R. Vitagliano	546
*Charles M. Grady	553	*Eugene H. Walsh	523
*Carl R. Johnson	550		

*Elected

ORDER FOR RECOUNT

Upon Receipt of petitions for recounts of ballots cast at the Annual Town Election for Collector of Taxes (For Three (3) Years), all precincts and for School Committee (For Three (3) Years), all precincts, the Board of Registrars met for the purpose of examination of said petitions and certifying the names of ten or more registered voters in each precinct in conformity with Chapter 54, Section 135 of the General Laws.

After examination of said petitions, which were found to be in proper order, it was unanimously voted that the registrars be in session on Saturday, April 20, 1991 at 9:00 AM at the Braintree Town Hall for the purpose of conducting a recount of the ballots cast at the Annual Town Election for the offices of Collector of Taxes and School Committee (For Three Years) all precincts.

SARAN E. GILLIES
TOWN CLERK AND CLERK BOARD OF REGISTRARS

RECOUNT

Braintree, Massachusetts
April 20, 1991

In accordance with the foregoing mentioned petition, the recount was held at 9:00 AM at the Town Hall by the Board of Registrars in accordance with the provisions of Chapter 54, Section 135 of the General Laws.

RECOUNT FOR COLLECTOR OF TAXES

CANDIDATES	ORIGINAL COUNT	RECOUNT
Kathleen Barry	339	338
Isabella M. Burke	204	203
Daniel A. Capodilupo	503	508
John F. Fitzgerald	746	743
Vincent P. Joyce	1377	1385
Alfred E. Kennedy	451	446
Neil F. Langille	96	96
Robert J. Lauria	882	888
Russell G. Neary	697	685
Marianne Monti Sheehan	1209	1211
James E. Sullivan	1377	1382

RECOUNT FOR SCHOOL COMMITTEE

CANDIDATES

Paul G. Agnew	4364
Janice G. Amorosino	4127
Maureen A. Clark	3632
Ronald P. Johnson	2677
Karen M. Whitney	3615

This recount was discontinued by mutual consent after completing precinct 11.

TOWN MEETINGS

**TOWN CLERK'S MINUTES
OF THE ANNUAL AND SPECIAL TOWN MEETING
MAY 6, 7, 8, 13, and 14, 1991**

INDEX

Article	Description	Page	In the Levy	Not in Levy
	ANNUAL TOWN MEETING SESSIONS			
	May 6, 1991	1		
	May 7, 1991	9		
	May 8, 1991	25		
	May 13, 1991	28		
	May 14, 1991	32		
1	Choosing of Town Officers	1		
2	Reports of Boards and Committies and Choosing of Committies Resolutions	1		
	To Set Up Animal Control Study Committee	15		
	To Set Up DPW Study Committee	17		
	To Set Up Committee to Study Removal & Replacement of Under-ground Storage Tanks	23		
	Resolution of Commendation for H. Kenneth Dooley & Dr. John F. Monbouquette	26		
	Presentation to Gerald J. Walsh	25		
	350th Committee Presentation	25		
	School Committee Report	26		
	Report of Electric Light	28		
	Report of Water/Sewer	30		
	Report of Personnel Board	31		
	Report of Highlands Fire Sta. Study Committee	32		
	Report of Planning Board	34		
	Report of Recycling Committee			
3	Authorize Treasurer to Borrow in Anticipation of 1991 and 1992 revenue.			
4	Budgets	9		
114	Moderator	9	25.00	
122	Selectmen	9	147,230.00	
131	Finance Committee	9	14,393.00	
135	Town Accountant	10	165,372.00	
141	Assessors			
	Laid on Table	10		
	From the Table	24	192,795.00	
142	Revaluation	10	135,000.00	
145	Treasurer	10	188,059.00	
146	Tax Collector	11	166,882.00	
151	Law	27	224,362.00	
152	Personnel Board	11	94,360.00	

Article	Description	Page	In the Levy	Not in Levy
159	General Government Incidentals	11	95,919.00	
160	Trust Fund Commission	11	175.00	
161	Town Clerk	11	87,032.00	
162	Elections	12	16,800.00	
163	Registration	12	46,966.00	
169	Sign Review Board	12	3,375.00	
170	Fair Housing Committee	26	4,600.00	
171	Conservation	12	92,879.00	
175	Planning Board	12	95,085.00	
176	Zoning Board of Appeals	13	5,138.00	
177	Industrial/Business Development	26	8,050.00	
192	Maintenance-Town Hall & Surplus Building	13	114,897.00	
195	Town Report	13	5,700.00	
210	Police Department	13	4,050,090.00	
211	Police Station Maintenance	13	90,418.00	
212	Harbormaster	14		840.00 A
220	Fire Department	14	4,143,995.00	
221	Maintenance - Fire Department	14	26,633.00	
241	Department of Inspection	14	176,153.00	
244	Sealer of Weights & Measures	14	7,127.00	
168	Code Compliance	15	36,375.00	
291	Civil Defense	15	3,600.00	
292	Animal Control	15	60,831.00	
294	Forestry	15	3,078.00	
299	Tree Warden	15	13,117.00	
300	Support of Schools	26	21,311,813.00	200,000.00 K
350	Blue Hills Regional Vocational School	16	624,558.00	
411	Engineering	16	245,865.00	
421	Highway	16	977,599.00	
424	Street Lighting	28	373,000.00	
430	Waste Disposal Transfer Station	17	550,000.00	
431	Collection of Rubbish & Garbage	17	560,700.00	
433	Recycling	17	11,302.00	
510	Health	17	182,325.00	
541	Council on Aging	18	103,838.00	
543	Veterans Service	18	148,330.00	
599	Commission on Handicapped	18	2,630.00	
610	Library	28	669,195.00	33,872.60 L 9,138.90 M 46,718.50 N 3,129.00 O 7,141.00 P
650	Parks & Playgrounds	18	483,047.00	
651	Summer Programs	18	107,975.00	
652	Special Needs	19	8,800.00	
691	Historical Commission	19	150.00	
692	Celebrations/Memorial Day	19	3,768.00	

Article	Description	Page In the Levy		Not in Levy
699	Braintree/Weymouth Regional Recreation	19	42,478.00	
910	Contributory Retirement Pension	19	2,512,276.00	40,791.00 B 588,037.00 C 150,335.00 D
911	Non-Contributory Pension	19	161,892.00	1,806.00 D 19,954.00 C
912	Employee Benefits	20	2,360,310.88	10,492.12 E
900	Insurance	20	622,268.00	
491	Cemetery	20	54,254.00	4,700.00 F
132	Reserve Fund	20	150,000.00	
710	Maturing Debt	20	250,000.00	55,000.00 B 100,000.00 D 1,250,000.00 C
751	Interest	21	70,500.00	3,845.00 D 24,475.00 B 289,375.00 C
4	Procedural Motion	23		
752	Tax Anticipation Interest	29	22,000.00	
753	Interest-Appellate Tax	27	500.00	
439	Water/Sewer Department	21		5,602,748.00 D
630	Golf Course	21		487,034.00 B
Art.210	Police Department	22		60,000.00 G
5 220	Fire Department	22		195,000.00 G
292	Animal Control	22		13,200.00 G
300	Support of Schools	22		84,183.50 H 3,484.63 I 263,556.87 J
411	Engineering	22		73,333.77 J 77,166.23 G
421	Highway	23		416,300.00 J
491	Cemetery	23		18,000.00 G
650	Parks & Playgrounds Commission	23		153,450.00 G
122	Selectmen	23		41,000.00 G
6	Electric Light Department	24		
7	Capital Planning Committee	24		
8	Quarterly Tax Bills			
	Laid on Table	25		
	From Table	29		
9	Solicitor/Canvasser	25		
10	Acceptance of Chapter - Enhanced 911	25		
11	Acceptance of Chapter - Mutual Aid	25		
12	Chapter 90 - State Aid Highway Fund	29		

Article	Description	Page	In the Levy	Not in Levy
14	Eminent Domain - Trainor Drive	29		1,500.00 Q
15	Acceptance of Chapter 254	29		
16	Hazardous Materials	30		
17	Blue Hills Regional Voc.Schl.Grant	30		
18	Amend By-Laws - Water/Sewer Rehabilitation	30		
19	Sewer Pipe on Allen Street	30		40,000.00 D
20	Consulting Services for Aerial Mapping	30		40,000.00 D
21	Plain St. Cemetery Cremation	31		
22	Plain St. Cemetery	31		13,000.00 G
23	Amend Wage & Salary Classification Plan	31		
24	Wage & Salary - Library Secretary/ Library	31	1,384.00	
25	Wage & Salary - Amendments to Management Plan	31		
26	Personnel - Out of State Travel	31		
27	Elected Officials Salary Increases	31		
28	Purchase of Land for Branch Fire Station	32		70,000.00 G
29	New Highlands Fire Station	32		
30	Amend By-Laws - Chap. 67 - Fire Alarm & Protec.	32		
31	Amend Zoning By-Law - Authorized Alterations	34		
32	Amend Zoning By-Law - Accessory Uses	34		
33	Amend Zoning By-Law - Minimum Lot Size	34		
34	Amend Zoning By-Laws - Variances	35		
35	Amend Zoning By-Laws - Accessory Buildings	35		
36	Amend Zoning By-Laws - Planned Unit Development	35		
37	Amend Zoning By-Law - Open Space	39		
38	Amend Zoning By-Law - Open Space	39		
39	Amend Zoning By-Law - Rezoning 700 West St.	40		
40	Amend Zoning By-Law - Definitions	40		
41	Amend Zoning By-Law - Table of Dimensional & Density Reg.	40		
42	Amend Zoning By-Law - Table of Dimensional & Density Reg.	40		

Article	Description	Page	In the Levy	Not in Levy
43	Amend Zoning By-Law - Table of Dimensional & Density Reg.	40		
44	Amend Zoning By-Law - Affordable Housing Dist.	41		
44	Substitute Motion	41		
45	Amend Zoning By-Law - Shared Elderly Dist.	41		
Total in Levy			43,129,268.88	
Total Not in Levy				10,492,607.12
\$1,000,000.00 Appropriated under Article 4 from the Surplus Revenue Account (Free Cash) to be used to reduce the tax rate for Fiscal 1992.				
			(1,000,000.00)	
Adjusted Total In Levy			42,129,268.88	
Total Appropriation			52,621,876.00	

Article	Description	Page	Not In Levy
SPECIAL TOWN MEETING			
1	Reports of Boards and Committees and Choosing of Committees	2	
2A	Unpaid Bills Not in Excess of Appropriation	2	4,526.84 A 5,647.04 B
2B	Unpaid Bills in Excess of Appropriation	2	43.97 A 633.50 B
3A	Town Accountant	2	4,377.00C
3B	Assessors	2	21,000.00 D 6,000.00 B
3C	Law	2	59,700.00 B 25,000.00 E 1,800.00 F 793.30 G
3E	Police	3	39,170.17 A 3,500.00 H 2,000.00 I 4,846.94 B
3F	Inspector of Buildings	3	1,370.00 J
3G	Rubbish Collection	3	1,500.00 B
3H	Employee Benefits	4	7,000.00 B
3I	Insurance	4	39,000.00 B
3J	Tax Collector	4	3,500.00 B
4	Golf Course	4	3,500.00 K
5	Handicapped Chair Lifts	4	26,850.00 B
6	Liberty and Grove Street	5	14,298.73 B 4,430.27 L

Article	Description	Page	Not in Levy
			6,271.00 M
7	Herbert Rd. & West St. Drainage	5	25,000.00 N
8	Amend By-Law - Chapter 129 - Waterways	5	
9	Land Taking - Portion Quincy Ave. to Potter Sta.	5	
10	Amend Zoning By-Law - Commercial Day Care	5	
11	Associated Member of Planning Board	8	
Total Appropriation (Not in Levy)			311,758.76

CODE FOR ANNUAL TOWN MEETING

- A — Reserve for Appropriation - Waterway Improvement Account
- B — Reserve for Appropriation - Golf Course Receipts Account
- C — Revenue of Electric Light Department
- D — Revenue of Water & Sewer Department
- E - Reserve for Appropriation — Workers Compensation Account
- F — Sale of Cemetery Lots
- G — Stabilization Fund
- H — Replace/Repair Roofs — Monatiquot, Highlands & Ross School Account
- I — Replace Ross School Boiler Account
- J — Sale of Town Owned Real Estate Account
- K — Fund Balance Reserved for Extraordinary and Unforseen Expenditures
- L — Reserve for Appropriation — State Aid to Libraries Account
- M — Article 10 — May 1983 Annual Town Meeting — Repair Library Roof —
Main Library Account
- N — Article 20 — May 1987 Annual Town Meeting — Waterproof/Repair Pipes-
Main Library Account
- O — Article 22 — May 1988 Annual Town Meeting — Consultant Library
Renovations Account
- P — Article 17C — January 1990 Special Town Meeting - Replace Boiler Main
Library Account
- Q — Article 26 — May 1988 Annual Town Meeting — Allen Street Easement
Account

CODE FOR SPECIAL TOWN MEETING

- A — Polcie Department/Personnel Services/Sworn Personnel Account
- B — Waste/Disposal/Transfer Station/General Expenses Solid Waste Disposal
Contract Acct.
- C — Town Accountant/Personnel Services/Assistant Department Head Account
- D — Assessors Personnel Services/Administrative/Clerical Account
- E — Planning Department/Conduct Master Plan Study Account
- F — Legal Department/Data Processing Account
- G — Legal Department/General Expenses Account
- H — Police Department/Personnel Services/Holiday Account
- I — Police Department/Personnel Services/Educational Differential Account

- J — Inspector of Buildings/Personnel Services/Inspectors' Salary Account
- K — Golf Course Receipts/Reserve for Appropriation Account
- L — Highway Equipment Outlay Account
- M — Highway Capital Improvement Account
- N — Bestick/Pearl/Helen Road Account

**TOWN CLERK'S MINUTES
OF THE ANNUAL AND SPECIAL TOWN MEETING
MONDAY, MAY 6, 1991**

Pursuant to a warrant duly issued, the Annual Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members, was held in the auditorium of the East Junior High School on Monday, May 6, 1991.

The meeting was called to order at 7:49 o'clock in the evening by the Moderator, Mr. Robert C. McDermott Jr.

The assembly joined in the pledge of allegiance to the flag of the United States.

Prayer for divine guidance was offered by Otis B. Oakman, Town Meeting Chaplain.

The Town Meeting Members were sworn by the Town Clerk.

There were 198 Town Meeting Members present.

The Moderator declared a quorum present.

A moment of silent prayer was held for the two deceased police officers, Lt. Gregory Principe and Sgt. Ernest DeCross.

The following tellers were appointed by the Moderator to serve during the course of the evening:

Denise DesLauriers	Joseph Mulligan
Thomas Murphy	Alfred Varraso
William Sweeney	Eugene Walsh

ARTICLE 1. — To choose all Town Officers except those elected by ballot.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:05 PM): The election of the following three individuals as Measurers of Lumber for a term of one year: Joseph C. Kazanowski, Mary R. Wybieracki, Judith A. Zenewicz.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:05 PM): The election of the following three individuals as Measurers of Wood and Weighers of Hay for a term of one year: Donald Blunt, Richard L. McMaster and John P. Shaughnessy.

ARTICLE 2. — Report of Boards and Committees and choosing of Committees.

Upon motion duly made by Ms. Daylor (9) it was

SO VOTED (8:05 PM): That Article 2 be taken up in conjunction with all other articles in the warrant.

ARTICLE 3. — Authorizing Treasurer to borrow in anticipation of 1991 and 1992 revenue.

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (8:04 PM): That the Town Treasurer, with the approval of the Selectmen, be authorized to enter into a compensating balance agreement during Fiscal Year 1992, as permitted by Massachusetts General Laws, Chapter 44, Section 53F as recently amended by Chapter 454 of the Acts of 1989.

ARTICLE 1 STM. — Reports of Boards and Committees and choosing of Committees.

SO VOTED (8:05 PM): That Article 1 be taken up in conjunction with all other articles in the warrant.

ARTICLE 2A STM. — Unpaid bills not in excess of appropriation.

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (8:06 PM): That there be appropriated the sum of \$10,173.88 by transferring \$4,526.84 from the Police Department/Personnel Services/Sworn Personnel Account, and the sum of \$5,647.04 be transferred from the Waste Disposal/Transfer Station/General Expenses Solid Waste Disposal Contract Account for the purpose of funding unpaid bills contracted prior to July 1, 1990, which were not in excess of appropriation said amounts to the following departments:

Contributory Retirement	\$5,569.73	
Fire	77.31	4,526.84 A
Police	4,526.84	5,647.04 B

ARTICLE 2B STM. — Unpaid bills in excess of appropriation.

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (8:08 PM): That there be appropriated the sum of \$677.47 by transferring \$43.97 from the Police Department/Personnel Services/Sworn Personnel Account, and the sum of \$633.50 be transferred from the Waste Disposal Transfer Station/General Expenses/Solid Waste Disposal Contract Account for the purpose of funding unpaid bills contracted prior

to July 1, 1990, which were in excess of appropriation, said amounts to the following departments:

Fire	\$633.50	43.97 A
Police	43.97	644.50 B

ARTICLE 3A STM. – Town Accountant

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (8:10 PM): That the sum of \$4,377.00 be transferred from the Town Accountant/Personnel Services/Assistant Department Head Account and for this purpose the sum of \$2,000.00 be transferred to the Town Accountant/Personnel Services/Part time Clerical Account, the sum of \$1,700.00 be transferred to the Town Accountant/Data Processing Expense/Data Processing costs Account and the sum of \$677.00 be transferred to the Town Accountant/Personnel Services/Department Head Account, said monies to be expended under the direction of the Town Accountant to supplement monies previously appropriated under Article 4 of the May 1990 Annual Town Meeting.

4,377.00 C

ARTICLE 3B STM. – Assessors

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:12 PM): That the sum of \$27,000.00 be transferred to the Assessors Department budget to be expended under the direction of the Board of Assessors to supplement monies previously appropriated under Article 4 of the May 1990 Annual Town Meeting, and for this purpose the sum of \$21,000.00 be transferred from the Personnel Services/Administrative/Clerical Account, and the sum of \$6,000.00 be transferred from the Waste Disposal Transfer Station/Solid Waste Disposal Contract Account, and further that the sum of \$14,000.00 be transferred to the General Expenses/Consultant Account, and the sum of \$13,000.00 be transferred to the Data Processing Expense Account.

21,000.00 D
6,000.00 B

ARTICLE 3C STM. – Law

Upon motion duly made by Ms. Daylor (9), and after discussion involving Mr. Smith and Mr. Murphy (12), it was

UNANIMOUSLY VOTED (8:17 PM): That the sum of \$87,293.30 be transferred to the Legal Department Budget, said monies to be expended under the direction of the Town Counsel to supplement monies previously appropriated under Article 4 of the May 1990 Annual Town Meeting, and for this purpose the sum of \$59,700.00 be transferred from the Waste Disposal Transfer Station/Solid Waste Disposal Contract Account to the Legal Department/Legal Services/Special Counsel Account, the sum of \$25,000.00 be transferred from the Plan-

ning Department/Conduct Master Plan Study Account Appropriated under Article 40 of the 1989 Annual Town Meeting to the Legal Department/ Legal Services/Special Counsel Account, the sum of \$1,800.00 be transferred from the Legal Department/Data Processing Account to the Legal Department/Legal Services/Special Counsel Account, and the sum of \$793.30 be transferred from the Legal Department/General Expenses Account to the Legal Department/Settlement of Claims Account.

59,700.00 B
25,000.00 E
1,800.00 F
793.30 G

ARTICLE 3D STM. – Elections

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (8:17 PM): Indefinite Postponement

ARTICLE 3E STM. – Police

Upon motion duly made by Ms. Daylor (9), and after discussion involving Mr. Kimball (12), Police Chief Flynn, Mr. McGrath (11), Ms. McSheffrey-Barghout (3), Mr. Johnson (12) and Mr. Weinberg (3), it was

UNANIMOUSLY VOTED (8:54 PM); That the sum of \$49,517.11 be transferred to the Police Department budget to supplement monies previously appropriated under Article 4 of the May 1990 Annual Town Meeting, and for this purpose the sum of \$39,170.17 be transferred from the Police Department/Personnel Services/Sworn Personnel Account, the sum of \$3,500.00 be transferred from the Police Department/Personnel Services/Holidays Account, the sum of \$2,000.00 be transferred from the Police Department/Personnel Services/Educational Differential Account, the sum of \$4,846.94 be transferred from the Waste Disposal Transfer Station/Solid Waste Disposal Contract Account, and further that the sum of \$27,206.00 be transferred to the Police Department/Equipment Outlay/Other Equipment Account, the sum of \$4,00.00 be transferred to the Police Department/Maintenance/Utilities Account, the sum of \$1,063.00 be transferred to the Police Department/Operations Expense/Radio Maintenance Account, the sum of \$9,437.00 be transferred to the Police Department/Equipment Outlay Data Processing Equipment Account, the sum of \$940.61 be transferred to the Police Department/Personnel Services/Administrative/Clerical Account, the sum of \$1,170.50 be transferred to the Police Department/General Expenses/Printing/Forms Account, and the sum of \$5,700.00 be transferred to the Police Department/General Expenses/Office Supplies Account.

39,170.17 A
3,500.00 H
2,000.00 I
4,846.94 B

ARTICLE 3F STM. — Inspector of Buildings

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:54 PM): That the sum of \$1,370.00 be transferred from the Inspector of Buildings/Personnel Services/Inspectors' Salary Account to the Inspector of Buildings/Equipment Outlay/Office Equipment Account, said monies to be expended under the direction of the Inspector of Buildings to supplement monies previously appropriated under Article 4 of the May 1990 Annual Town Meeting.

1,370.00 J

ARTICLE 3G STM. — Rubbish Collection

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (8:55 PM): That the sum of \$1,500.00 be transferred from the Waste Disposal Transfer Station/Solid Waste Disposal Contract Account to the Collection of Rubbish/Rubbish Disposal Account, said monies to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated under Article 4 of the May 1990 Annual Town Meeting.

1,500.00 B

ARTICLE 3H — STM. — Employee Benefits

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (8:56 PM): That the sum of \$7,000.00 be transferred from the Waste Disposal Transfer Station/Solid Waste Disposal Contract Account to the Employee Benefits/Personnel Services/Unemployment Compensation Account, said monies to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated under Article 4 of the May 1990 Annual Town Meeting.

7,000.00 B

ARTICLE 3I — STM. — Insurance

Upon motion duly made by Ms. Daylor (9), and after discussion involving Mr. McCabe, it was

SO VOTED (8:58 PM): That the sum of \$39,000.00 be transferred from the Waste Disposal Transfer Station/Solid Waste Disposal Contract Account to the Insurance/General Expense/Insurance Premium Account, said monies to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated under Article 4 of the May 1990 Annual Town Meeting.

39,000.00 B

ARTICLE 3J – STM. – Tax Collector

Upon motion duly made by Ms. Daylor (9), and after discussion involving Ms. Sawyer (1), it was

SO VOTED (9:00 PM): That the sum of %3,500.00 be transferred from the Waste Disposal Transfer Station/Solid Waste Disposal Contract Account to the Tax Collector/General Expense/Postage Account, said monies to be expended under the direction of the Tax Collector to supplement monies previously appropriated under Article 4 of the May 1990 Annual Town Meeting.

3,500.00 B

ARTICLE 4 STM. – Golf Course

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:03 PM): That the sum of \$3,500.00 be transferred from the Golf Course Receipts/Reserve for Appropriation Account to supplement monies previously appropriated by the 1990 Annual Town Meeting and subsequent Town Meetings for the Golf Course Fiscal Year 1991 Budget, said monies to be expended under the direction of the Board of Park and Playgrounds Commission, and for this purpose the sum of \$1,500.00 be transferred to the Golf Course/General Expenses/Professional Staff Expense Account, the sum of \$1,000.00 be transferred to the Golf Course/Motor Vehicle Expense/Gasoline/Diesel Fuel Account and the sum of \$1,000.00 be transferred to the Golf Course/Operations Expense/Vandalism Repair Account.

3,500.00 B

ARTICLE 5 STM. – Handicapped Chair Lifts

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (9:05 PM): That the sum of \$26,850.00 be transferred from the Waste Disposal Transfer Station/Solid Waste Disposal Contract Account, to supplement monies previously appropriated under Article 8 of the May 7, 1990 Special Town Meeting, said monies to be expended under the direction of the Board of Selectmen for the purchase and installation of vertical handicapped chair lifts, ramps, and other related handicapped access modifications and improvements to the Town Hall.

26,850.00 B

(Recess 9:10 to 9:35 PM)

ARTICLE 6 STM. – Liberty and Grove Street

Upon motion duly made by Ms. Daylor (9), and after report from Committee Chairman Mr. Kimball (12), it was

UNANIMOUSLY VOTED (9:35 PM): That the town, acting by and

through its Board of Selectmen, be authorized totake by eminent domain ease-
ments for drainage improvements in the vicinity of the intersection of Liberty
Street and Grove Street, and, for this purpose and related expenses, that the sum
of \$25,000.00 be transferred into the Liberty Street/Grove Street Drainage Im-
provement Account, said monies to be expended by the Town Engineer, and for
this purpose the sum of \$14,298.73 be transferred from the Waste Disposal/
Transfer Station/Solid Waste Disposal Contract Account, and the sum of
\$4,430.27 be transferred from Article 5 of the May 1990 Annual Town Meeting/
Highway Equipment Outlay Account and the sum of \$6,271.00 be transferred
from Article 5 of the May 1990 Annual Town Meeting/Highway Capital Im-
provement Account.

14,298.73 B
4,430.27 L
6,271.00 M

ARTICLE 7 STM. – Herbert Road and West Street

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (9:36 PM): That the sum of \$25,000.00 be
transferred from monies appropriated under Article 42 of the May 1990 Annual
Town Meeting, Drainage for the BEstick/Pearl/Helen Road Account, said monies
to be expended by the Town Engineer to supplement monies previously appro-
priated under Article 20 of the November 1990 Special Town Meeting for the
purpose of making drainage improvements in the vicinity of Herbert Road and
West Street, and for related expenses.

25,000.00 N

ARTICLE 8 STM. – Amend By-Law – Chapter 129 - Waterways

Upon motion duly made by Ms. Daylor (9), and after discussion by Mr.
Toland (7), it was

UNANIMOUSLY VOTED (9:38 PM): That the town vote to amend its
By-Laws, dated May 1940, as most recently amended, by further amending
Chapter 129 – Waterways - by adding a new Section 129.4 as follows: “Section
129.4 – any person who fails to comply with Section 129.3 of this Chapter
shall, upon conviction thereof, be punished by a fine not to exceed twenty-five
(\$25.00) dollars a day. Each day during which non-compliance occurs shall
constitute a separate offense.”

ARTICLE 9 STM. – Land Taking – Portion Quincy Ave. to Potter Station

Upon motion duly made by Ms. Daylor (9), and after discussion involving
Mr. Tierney, Mr. Smith, and Mr. Kimball (12), it was

UNANIMOUSLY VOTED (9:45 PM): That the Board of Selectmen be
authorized to take by eminent domain for public purpose a portion of the
access driveway leading from Quincy Avenue to the Norton P. Potter Station,
consisting of parcel XI and a portion of parcel I as shown on a plan dated Sept-

ember 24, 1973 filed as Plan No. 688 of 1974, Plan Book No. 245 at the Norfolk Registry of Deeds, said portion of parcel I to extend no farther than 300 feet easterly from Quincy Avenue, said taking to specifically exclude the portions of said parcels XI and I previously accepted by Town Meeting as a public way.

ARTICLE 10 STM. — Amend Zoning By-Law Commercial Day Care

MOVED by Ms. Daylor (9), That the Town vote to amend its Zoning By-Laws dated May 1940 as most recently amended, by further amending Section 135-601 — Table of Principal uses, and section 135-611 — Special Permit for Commercial Day Care, as printed in the Finance Committee Report.

MOVED by Mr. Grove and after discussion involving Mr. Grove (11), Mr. Tierney, Mr. Sullivan (2) and Mr. Smith: That the motion under Article 10 be amended by deleting in its entirety Paragraph 9, it was

SO VOTED (9:54 PM) by a vote of 141 in the affirmative and 7 in the negative.

MOVED by Mr. Grove (11) on second Amendment: That the motion under Article 10 be further amended by deleting Section A-8 and inserting in its place a new Section 8: "Access and Egress: The applicant shall demonstrate that safe access and egress from the site have been provided. Any drop-off point shall be located on site."

Upon motion duly made by Ms. Daylor (9), and after discussion involving Ms. O'Sullivan (6), Mr. Smith, Mr. Bruynell and Mr. Grove (11), it was

SO VOTED (10:04 PM): with 132 votes in the affirmative and 9 votes in the negative: That the Town vote to amend its Zoning By-Laws dated May 1940, as most recently amended, by further amending Section 135-601 - Table of Principal uses, and Section 135-611 — Special Permit for Commercial Day Care, as printed in the Finance Committee Report and Amended.

ARTICLE 10 — BY THE PLANNING BOARD, To see if the town will amend its Zoning By-Laws, as most recently amended, by changing Section 135-601, Table of Principal Uses, under the heading of "Day Care, Commercial" to read "y,y,y,y,y,y,yy," and under the heading "Day Care Accessory" to read: "y,y,y,y,y,y,y,y" and further by deleting Section 135-611:

"135-611. SPECIAL PERMIT FOR COMMERCIAL DAY CARE.

A. General Requirements

1. The Administration of this By-Law shall be as required in Section 135-501 and 135-502.
2. Parking — The number of parking spaces shall be determined by Section 135-803 Table of Required Off-Street parking.

3. Traffic — A Traffic Study, as may be required in any other Section of this By-Law or any Rules and Regulations for Special Permit or Special Permit for Site Plan Review, will be required if the off-street parking for the facility exceeds one (100) spaces.
4. Access and Egress — The applicant shall demonstrate that safe access and egress from the site have been provided. Any drop-off point shall be on the same side of the street as the facility and should be within fifty (50) feet of the entrance.
5. Space Requirements
 - a. Interior Space — The applicant shall maintain a minimum of thirty-five (35) square feet of usable space per child exclusive of wash and toilet rooms, closets, offices, or areas regularly used for other purposes.
 - b. Outdoor Space — The applicant shall maintain, or have documented access to, an outdoor play area, adjacent to the facility, of at least seventy-five (75) square feet per child at the time of use, with sufficient area to accommodate at least one-third (33%) of the licensed capacity at one time.
6. Capacity — The maximum capacity shall be determined by the application of the Zoning By-Laws of the Town of Braintree in addition to Section A (2), A (3), and A(5)a. and A (5)b. of this section. Any increase(s) that exceed ten percent (10%) over the capacity for which the current Special Permit was issued for, shall require a new application for Special Permit.
7. Location — No facility shall be permitted within three hundred (300) feet of gasoline pumps, hazardous waste facilities, or storage of Class one (1) explosive materials.
8. Continuation — Any Commercial Day Care facility legally in existence under the Zoning By-Laws of the Town of Braintree, on the date of acceptance of this By-Law, shall be deemed an authorized use.
9. State or Federal Statutes — Where this By-Law and State or Federal laws, rules or regulations conflict, the most restrictive shall be in effect. The applicant shall demonstrate compliance with applicable State and Federal laws, rules and regulations.

Additional requirement for Residence A and B Districts.

1. The siting of Commercial Day Care facilities shall be limited to the following categories as listed in Section 135-601, Table of Principal Uses:

- a. Churches, Synagogues and similar use.
 - b. Public and Private Schools.
 - c. Hospitals
 - d. Convalescent and Nursing Homes and similar uses.
 - e. Charitable Institutions
2. Lot Size — The minimum lot size required for the establishment of a Commercial Day Care facility shall be forty thousand (40,000) square feet.
 3. Conversions — The conversion of any residential dwelling unit for Commercial Day Care Usage is not allowed.”

and inserting in its place:

“135-611. COMMERCIAL DAY CARE

A. General Requirements

1. The administration of this By-Law shall be as required in Section 135-711.
2. Building Coverage — In residential districts, building coverage shall be limited to twenty-five hundred (2500) square feet. Buildings in other districts shall use the requirements set forth for that district.
3. Building Height — Buildings shall be limited to two (2) stories or thirty-five (35) feet in residential districts. Buildings in other districts shall use the requirements set forth for that district.
4. Setbacks — In residential districts the setback shall be seventy-five (75) feet from all property lines. Buildings in other districts shall use the requirements set forth for that district. The sole use of this area shall be passive, unimproved open space.
5. Lot Size — The minimum lot size required for the establishment of a Commercial Day Care facility in a residential district shall be one (1) acre. Buildings in other districts shall use the requirement set forth for that district.
6. Parking — The number of parking spaces shall be determined by Section 135-803 Table of Required Off-Street parking.
7. Traffic — A Traffic Study shall be required if the required off-street parking for the facility exceeds fifty (50) spaces.
8. Access and Egress — The applicant shall demonstrate that safe access and egress from the site have been provided. Any drop-off point shall be on the same side of the street as the facility and should be within fifty (50) feet of the entrance.

9. Continuation — Any Commercial Day Care facility legally in existence under the Zoning By-Laws of the Town of Braintree, on the date of acceptance of this By-Law, shall be deemed an authorized use.
10. Overlay Districts — When the requirements of an Overlay District differ from the requirements of the Zoning District, the most restrictive shall apply.”, or take any other action relative thereto.

ARTICLE 11. — Establishment of an Associated Member of the Planning Board.

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (10:04 PM): Indefinite Postponement

SO VOTED (10:04 PM): That the Annual Town Meeting be adjourned until Tuesday, May 7, 1991, at 7:45 PM.

Attest:

Saran E. Gillies
Town Clerk

**TOWN CLERK'S MINUTES
OF THE ADJOURNED ANNUAL TOWN MEETING
TUESDAY, MAY 7, 1991**

The adjourned Annual Town Meeting was called to order at 7:50 o'clock in the evening of Tuesday, May 7, 1991, by the Moderator Mr. Robert C. McDermott Jr.

The assembly joined in the pledge of allegiance to the flag of the United States.

Prayer for divine guidance was offered by Otis B. Oakman Jr., Town Meeting Chaplain.

The Town Meeting Members were sworn by the Town Clerk.

There were 179 Town Meeting Members present.

The Moderator declared a quorum present.

ARTICLE 4. — Budgets

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:00 PM): That there be raised and appropriated or transferred from available funds sums of money for interest and maturing debt, and for charges, outlays and expenses of the several town departments for a reserve fund, for sundry authorized miscellaneous but non-departmental expenses, and to provide salaries for elected town officials, in each case to be for the twelve month period ending June 30, 1992, provided that all appropriations for salaries for personnel within the several town departments shall be subject to the provisions of the Personnel By-Law as amended, and provided also that monies appropriated hereunder for salaries of personnel within the several departments covered by the provisions of the Personnel By-law, shall not be used to fund vacancies created during the ensuing twelve month fiscal period unless the job classification and salary to fill said vacancies are approved by the Finance Committee and the Personnel Board and are otherwise in accordance with the provisions of the personnel by-law as amended.

DEPARTMENT 114. — Moderator

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:00 PM): That there be raised and appropriated the sum of \$25.00 as printed in the Finance Committee Report.

Elected Official	25.00	25.00
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DEPARTMENT 122. — Selectmen

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:01 PM): That there be raised and appropriated the sum of \$147,230.00 as printed in the Finance Committee Report.

Salaries — Elected Officials	7,500.00	
Department Head	62,996.00	
Administrative/Clerical	57,268.00	
Part-time Clerical	9,800.00	
General Expenses	9,416.00	
Mileage	250.00	147,230.00

DEPARTMENT 131. — Finance Committee

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:02 PM): That there be raised and appropriated the sum of \$14,393.00 as printed in the Finance Committee Report.

Salaries — Clerical	10,918.00	
General Expenses	3,475.00	14,393.00

DEPARTMENT 135. — Town Accountant

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:02 PM): That there be raised and appropriated the sum of \$165,372.00 as printed in the Finance Committee Report.

Salaries — Department Head	52,008.00	
Assistant Department Head	37,024.00	
Administrative/Clerical	28,647.00	
Part-time	34,113.00	
Longevity	325.00	
General Expenses	2,655.00	
Data Processing Expenses	10,600.00	165,372.00

DEPARTMENT 141. — Assessors

Upon motion duly made by Ms. Daylor (9),

That there be raised and appropriated the sum of \$192,795.00 as printed in the Finance Committee Report:

Ms. Matthews (8) offered the following Amendment (8:07 PM):

That the motion under Article 4 — Assessors Department — be amended by reducing the line item — Administrative/Clerical from \$115,470.00 to

\$61,098.00 and further by increasing the line item — Department Head from 0 to \$37,024.00, by increasing the line item — Part-time Clerical from \$10,500.00 to \$20,000.00, by increasing the line item — Overtime — from \$200.00 to \$2,500.00, by increasing the line item — Data Processing Expense — from \$25,275.00 to \$30,000.00, by increasing the line item — Mileage — from \$750.00 to \$1,000.00 and by increasing the line item — General Expenses from \$32,100.00 to \$32,673.00. The total appropriation remains unchanged at \$192,795.00.

After discussion involving Mr. Derman, Mr. Kimball (12), Ms. Zenewicz (1), and Ms. Daylor (9), the Amendment FAILED by a count of 58 in the affirmative and 86 in the negative.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:07 PM): That the Main Motion be laid on the table.

DEPARTMENT 142. — Revaluation

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:12 PM): That there be raised and appropriated the sum of \$135,000.00 as printed in the Finance Committee Report.

General Expenses	135,000.00	135,000.00
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DEPARTMENT 145. — Treasurer

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:13 PM): That there be raised and appropriated the sum of \$188,059.00 as printed in the Finance Committee Report.

Salaries — Elected Official	46,413.00	
Administrative/Clerical	74,163.00	
Part-time Clerical	7,500.00	
Longevity	240.00	
General Expenses	51,013.00	
Data Processing Expense	8,100.00	
Mileage	630.00	188,059.00

DEPARTMENT 146. — Tax Collector

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:14 PM): That there be raised and appropriated the sum of \$166,882.00 as printed in the Finance Committee Report.

Salaries — Elected Official	39,822.00
Administrative/Clerical	68,442.00
Part-time Clerical	19,642.00
Longevity	300.00

General Expenses	25,920.00	
Data Processing Expense	12,326.00	
Mileage	430.00	166,882.00

DEPARTMENT 152. — Personnel

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:14 PM): That there be raised and appropriated the sum of \$94,360.00 as printed in the Finance Committee Report.

Salaries — Department Head	46,413.00	
Administrative/Clerical	24,640.00	
Casual Employee	14,682.00	
General Expenses	4,425.00	
Mileage	200.00	
Professional Services	4,000.00	94,360.00

DEPARTMENT 159. — General Government Incidentals

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:14 PM): That there be raised and appropriated the sum of \$95,919.00 as printed in the Finance Committee Report.

Salaries — Administrative/Clerical	22,377.00	
Longevity	260.00	
General Expenses	73,282.00	95,919.00

DEPARTMENT 160. — Trust Fund Commission

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:15 PM): That there be raised and appropriated the sum of \$175.00 as printed in the Finance Committee Report.

General Expenses	175.00	175.00
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DEPARTMENT 161. — Town Clerk

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:16 PM): That there be raised and appropriated the sum of \$87,032.00 as printed in the Finance Committee Report.

Salaries — Elected Official	39,822.00	
Administrative/Clerical	40,030.00	
General Expenses	7,180.00	87,032.00

DEPARTMENT 162. – Election

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:14 PM): That there be raised and appropriated the sum of \$16,800.00 as printed in the Finance Committee Report.

Salaries – Part-time other	15,900.00	
General Expenses	900.00	16,800.00

DEPARTMENT 163. – Registration

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:16 PM): That there be raised and appropriated the sum of \$46,966.00 as printed in the Finance Committee Report.

Salaries – Elected Officials	1,250.00	
Department Heads (Registrars)	600.00	
Administrative/Clerical	30,622.00	
General Expenses	12,994.00	
Data Processing Expenses	1,500.00	46,966.00

DEPARTMENT 169. – Sign Review Board

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:16 PM): That there be raised and appropriated the sum of \$3,375.00 as printed in the Finance Committee Report.

Salaries – Casual Employees	2,975.00	
General Expenses	400.00	3,375.00

DEPARTMENT 171. – Conservation

Upon Motion duly made by Ms. Daylor (9), it was

SO VOTED (8:17 PM): That there be raised and appropriated the sum of \$92,879.00 as printed in the Finance Committee Report.

Salaries – Department Head (Shared)	22,308.00	
Assistant Department Head (Shared)	32,629.00	
Administration/Clerical (Shared)	23,572.00	
Casual Employees	5,000.00	
General Expenses	7,650.00	
Mileage	500.00	
Professional Service	1,000.00	
Data Processing Expenses	200.00	92,879.00

DEPARTMENT 175. – Planning Board

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:17 PM): That there be raised and appropriated the sum of \$95,085.00 as printed in the Finance Committee Report.

Salaries – Department Head (Shared)	22,308.00	
Assistant Department Head (Shared)	32,629.00	
Administrative/Clerical (Shared)	23,573.00	
Casual Employee/Part Time	5,000.00	
General Expenses	4,725.00	
Mileage	500.00	
Professional Service	6,000.00	
Data Processing Expenses	350.00	95,085.00

DEPARTMENT 176 . – Zoning Board of Appeals

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:17 PM): That there be raised and appropriated the sum of \$5,138.00 as printed in the Finance Committee Report.

Salaries – Casual Employees	3,250.00	
General Expenses	1,888.00	5,138.00

DEPARTMENT 192. – Maintenance – Town Hall & Surplus Buildings

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:18 PM): That there be raised and appropriated the sum of \$114,897.00 as printed in the Finance Committee Report.

Salaries – Labor/Custodians/Mechanics	51,616.00	
Longevity	600.00	
Overtime	5,385.00	
General Expenses	33,496.00	
Utilities	23,800.00	114,897.00

DEPARTMENT 195. – Town Report

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:18 PM): That there be raised and appropriated the sum of \$5,700.00 as printed in the finance committee report.

General Expenses	5,700.00	5,700.00
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DEPARTMENT 210. – Police Department

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:19 PM): That there be raised and appropriated the sum of \$4,050,090.00 as printed in the Finance Committee Report.

Salaries – Department Head	68,138.00	
Administrative/Clerical	119,421.00	
Sworn Personnel	2,805,633.00	
Other Police Persons	130,234.00	
Overtime	324,560.00	
Holidays	132,047.00	
Educational	83,200.00	
Longevity	55,440.00	
General Expenses	51,515.00	
Data Processing Cost	44,442.00	
Motor Vehicle Expenses	95,700.00	
Out of State Travel-Staff Dev/Prisoner		
Extrad.	1,000.00	
Indemnify Officer – Medical	30,000.00	
Operations Expenses	38,460.00	
Uniforms	70,300.00	4,050,090.00

DEPARTMENT 211. – Police Station Maintenance

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:19 PM): That there be raised and appropriated the sum of \$90,418.00 as printed in the Finance Committee Report.

Salaries – Labor/Custodians/Mechanics	25,418.00	
Overtime	3,000.00	
General Expenses	17,500.00	
Utilities	44,500.00	90,418.00

DEPARTMENT 212. – Harbormaster

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:20 PM): That there be raised and appropriated by transferring from the Reserve for Appropriation Waterway Improvement Account the sum of \$840.00 as printed in the Finance Committee Report.

General Expenses	790.00	
Uniforms	50.00	840.00A

DEPARTMENT 220. – Fire Department

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:22 PM): That there be raised and appropriated the sum of \$4,143,995.00 as printed in the Finance Committee Report.

Salaries – Department Head	68,138.00	
Administrative/Clerical	49,565.00	
Uniform Branch	3,333,274.00	
Overtime-Scheduled	207,365.00	
Overtime-Other	54,525.00	
Sick-Leave Incentive	18,000.00	
Holidays	137,554.00	
Educational	40,500.00	
Longevity	36,660.00	
Labor/Custodians/Mechanics	30,137.00	
General Expenses	20,434.00	
Motor Vehicle Expenses	37,250.00	
Indemnify Officer – Medical	9,000.00	
Operation Expenses	49,243.00	
Uniforms	51,400.00	
Out of State	950.00	4,143,995.00

DEPARTMENT 221. – Maintenance – Fire Station

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:22 PM): That there be raised and appropriated the sum of \$26,633.00 as printed in the Finance Committee Report.

General Expenses	10,100.00	
Utilities	16,533.00	26,633.00

DEPARTMENT 241. – Department of Inspection

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:23 PM): That there be raised and appropriated the sum of \$176,153.00 as printed in the Finance Committee Report.

Salaries – Department Head	39,822.00	
Administrative/Clerical	21,877.00	
Inspectors	105,279.00	
Casual Employee	4,250.00	
General Expenses	1,500.00	
Mileage	3,425.00	176,153.00

DEPARTMENT 244. — Sealer of Weights and Measures

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:23 PM): That there be raised and appropriated the sum of \$7,127.00 as printed in the Finance Committee Report.

Salary — Department Head	5,575.00	
General Expenses	780.00	
Mileage	772.00	7,127.00

DEPARTMENT 168. — Code Compliance

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:24 PM): That there be raised and appropriated the sum of \$36,375.00 as printed in the Finance Committee Report.

Salary — Department Head	35,625.00	
General Expenses	200.00	
Mileage	550.00	36,375.00

DEPARTMENT 291. — Civil Defense

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:24 PM): That there be raised and appropriated the sum of \$3,600.00 as printed in the Finance Committee Report.

General Expenses	3,200.00	
Motor Vehicle Expense	400.00	
		3,600.00

DEPARTMENT 292. — Animal Control

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:28 PM): That there be raised and appropriated the sum of \$60,831.00 as printed in the Finance Committee Report.

Salaries — Other Police Persons	51,451.00	
Overtime	200.00	
General Expenses	3,680.00	
Motor Vehicle Expenses	3,000.00	
Utilities	2,500.00	60,831.00

Upon motion duly made by Ms. Mitchell and after discussion involving Chief Flynn (8), it was

SO VOTED (8:28 PM): Resolution to set up an Animal Control Study

Committee.

Since the Town of Braintree is experiencing steadily increasing financial constraints due to the problems associated with decreasing state aid, it is essential that we, the Town Meeting Members, do all in our power to mitigate any negative effects on the services provided to the citizens and taxpayers of Braintree.

To that end, it is hereby resolved that this Town Meeting shall authorize the assignment of a committee to study the feasibility of privatizing the function of animal control in order to more efficiently perform and administer duties of that nature.

Said committee shall, therefore, be comprised on one designee, appointed by a majority of the Board of Selectmen, and four citizens at large appointed by the moderator, one of whom shall serve as chairman.

Said committee shall prepare and deliver a report of progress to the next Annual or Special Town Meeting.

DEPARTMENT 294. — Forestry

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:30 PM): That there be raised and appropriated the sum of \$3,078.00 as printed in the Finance Committee Report.

Salary — Labor/Custodians/Mechanics	2,900.00	
General Expenses	178.00	3,078.00

DEPARTMENT 299. — Tree Warden

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:30 PM): That there be raised and appropriated the sum of \$13,117.00 as printed in the Finance Committee Report.

Salary — Elected Official	5,000.00	
Mileage	250.00	
Operation Expenses	7,867.00	13,117.00

DEPARTMENT 350. — Blue Hill Regional Vocational School

Upon motion duly made by Ms. Daylor (9), and after discussion involving Mr. Sullivan (6), it was

SO VOTED (8:38 PM): That there be raised and appropriated the sum of \$624,558.00 as printed in the Finance Committee Report.

Braintree's Share	624,558.00	624,558.00
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DEPARTMENT 411. — Engineering

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:38 PM): That there be raised and appropriated the sum of \$245,865.00 as printed in the Finance Committee Report.

Salaries — Department Head	56,003.00	
Administrative/Clerical	23,133.00	
Engineers	137,029.00	
Overtime	500.00	
Longevity	1,150.00	
Part-time Clerical	1,200.00	
General Expenses	3,650.00	
Motor Vehicle Expenses	2,300.00	
Data Processing Expenses	800.00	
Professional Services	20,000.00	
Mileage	100.00	245,865.00

DEPARTMENT 421. — Highway

Upon motion duly made by Ms. Daylor (9), it was

MOVED: That there be raised and appropriated the sum of \$1,012,377.00 as printed in the Finance Committee Report.

Upon motion duly made by Mr. Toland (7), and after discussion involving Mr. McCabe and Mr. Murphy (12), the following amendment was

UNANIMOUSLY VOTED (8:57 PM): That the motion under Article 4 — Highway Department — be amended by reducing the line item — Personnel Services/Salaries/Labor/Custodians/Mechanics by \$42,136.00, for a new amount of \$580,721.00, and by increasing the line item — Operation Expenses by \$7,358.00, for a new amount of \$51,071.00, and further by amending the total appropriation from \$1,012,377.00 to \$977,599.00.

Upon motion duly made by Mr. Toland (7), the main motion was

UNANIMOUSLY VOTED (8:57 PM): That there be raised and appropriated the sum of \$977,599.00 as printed in the Finance Committee Report and as amended.

Salaries — Department Head	46,413.00
Assistant Department Head	37,024.00
Administrative/Clerical	23,133.00
Labor/Custodians/Mechanics	580,721.00
Casual Employees/Leaf Mulch	20,583.00
Overtime	44,500.00
Longevity	4,105.00
General Expenses	2,975.00
Motor Vehicle Expenses	74,357.00

Operation Expenses	51,071.00	
Utilities	17,300.00	
Snow Removal	70,000.00	
Leaf Mulch Program	5,417.00	977,599.00

Upon motion duly made by Ms. Mitchell (2), it was

SO VOTED: The following Resolution to set up a DPW Study Committee under Article 2.

ARTICLE 2.

Since the Town of Braintree is experiencing steadily increasing financial constraints due to the problems associated with decreasing State aid, it is essential that we, the Town Meeting Members, do all in our power to mitigate any negative effects on the services provided to the citizens and taxpayers of Braintree.

To that end, it is hereby resolved that this Town Meeting shall authorize the assignment of a committee to study the feasibility of establishing a department of public works in an effort to consolidate and more efficiently administer duties of that nature.

Said committee shall, therefore, be comprised of one designee, appointed by a majority of each of the following:

The Board of Selectmen, The Board of Water and Sewer Commissioners, and The Board of Parks and Playgrounds Commission, and four citizens at large, appointed by the Moderator, one of whom shall serve as chairman.

Said committee shall prepare and deliver a report of progress to the next Annual or Special Town Meeting.

DEPARTMENT 430. – Waste Disposal Transfer Station.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:58 PM): That there be raised and appropriated the sum of \$550,000.00 as printed inthe Finance Committee Report.

Solid Waste Disposal Contract	530,000.00	
Maintain Land Fill Complex	5,000.00	
Professional Services	15,000.00	550,000.00

DEPARTMENT 431. – Collection of Rubbish and Garbage.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:59 PM): That there be raised and appropriated the sum of \$560,700.00 as printed in the Finance Committee Report.

Rubbish Disposal	560,700.00	560,700.00
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DEPARTMENT 433. – Recycling

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:59 PM): That there be raised and appropriated the sum of \$11,302.00 as printed in the Finance Committee Report.

Salary – Labor/Custodians/Mechanics	4,680.00	
General Expenses	6,622.00	11,302.00

DEPARTMENT 510. – Health

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:00 PM): That there be raised and appropriated the sum of \$182,325.00 as printed in the Finance Committee Report.

Salaries – Elected Officials	600.00	
Department Head	41,418.00	
Administrative/Clerical	21,155.00	
Inspectors	35,947.00	
Casual Employees (Nurses)	51,455.00	
General Expenses	18,750.00	
Mileage	2,000.00	
Public Health Expenses	10,600.00	
Emergency Health Program	400.00	182,325.00

DEPARTMENT 541. – Council on Aging

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:01 PM): That there be raised and appropriated the sum of \$103,838.00 as printed in the Finance Committee Report.

Salaries – Administrative/Clerical	46,265.00	
Labor/Custodians/Mechanics	26,395.00	
Part-time Clerical	9,241.00	
Longevity	260.00	
General Expenses	7,551.00	
Motor Vehicle Expenses	3,000.00	
Sr. Citizen Recreation	4,526.00	
Utilities – Fuel Oil/Water/Sewer	6,600.00	103,838.00

DEPARTMENT 543. – Veterans Services

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:01 PM): That there be raised and appropriated the sum of \$148,330.00 as printed in the Finance Committee Report.

Salaries – Department Head	38,423.00	
Administrative/Clerical	23,132.00	
Longevity	200.00	
General Expenses	975.00	
Mileage	380.00	
Benefits	85,200.00	148,330.00

DEPARTMENT 599. – Commission for Handicapped

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:01 PM): That there be raised and appropriated the sum of \$2,630.00 as printed in the Finance Committee Report.

Salaries – Casual Employees	550.00	
General Expenses	2,070.00	2,630.00

DEPARTMENT 650. – Parks and Playgrounds

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:02 PM): That there be raised and appropriated the sum of \$483,047.00 as printed in the Finance Committee Report.

Salaries – Department Head	46,413.00	
Assistant Department Head	41,418.00	
Adminisitrative/Clerical	26,099.00	
Labor/Custodians/Mechanics	197,728.00	
Part-time Clerical	5,225.00	
Part-time Labor	39,000.00	
Overtime	21,514.00	
Longevity	1,820.00	
General Expenses	10,330.00	
Motor Vehicle Expenses	16,700.00	
Operation Expenses	47,000.00	
Uniforms	1,200.00	
Utilities	28,600.00	483,047.00

DEPARTMENT 651. – Summer Programs

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:02 PM): That there be raised and appropriated the sum of \$107,975.00 as printed in the Finance Committee Report.

Salaries – Part-time Employees/Summer Program	102,625.00	
General Expenses	3,000.00	
Mileage & Transportation	2,350.00	107,975.00

DEPARTMENT 652. – Special Needs

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:02 PM): That there be raised and appropriated the sum of \$8,800.00 as printed in the Finance Committee Report.

General Expenses	8,800.00	8,800.00
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DEPARTMENT 691. – Historical Commission

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:03 PM): That there be raised and appropriated the sum of \$150.00 as printed in the Finance Committee Report.

General Expenses	150.00	150.00
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DEPARTMENT 692. – Celebrations/Memorial Day

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:03 PM): That there be raised and appropriated the sum of \$3,768.00 as printed in the Finance Committee Report.

Memorial Day Activity	600.00	
Grave Supplies	3,168.00	3,768.00

DEPARTMENT 699. – Braintree-Weymouth Regional Recreation

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:04 PM): That there be raised and appropriated the sum of \$42,478.00 as printed in the Finance Committee Report.

Braintree's Share	42,478.00	42,478.00
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DEPARTMENT 910. – Contributory Retirement Pension

Upon motion duly made by Ms. Daylor (9), and discussion involving Mr. Johnson (12), and Mr. Kimball (12), it was

SO VOTED (9:04 PM): That there be raised and appropriated the sum of \$3,291,439.00 as printed in the Finance Committee Report, and for this purpose the sum of \$40,791.00 be transferred from the Reserve for Appropriation - Golf Course Receipts Account, the sum of \$588,037.00 be transferred from the revenue of the Electric Light Department, the sum of \$150,335.00 be transferred from the revenue of the Water and Sewer Department, and the balance be raised in the tax levy.

From Tax Rate	2,512,276.00	2,512,276.00
From Golf	40,791.00	40,791.00B
From Electric	588,037.00	588,037.00C
From Water/Sewer	150,335.00	150,335.00D

DEPARTMENT 911. – Non-Contributory Pension

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:11 PM): That there be raised and appropriated the sum of \$183,652.00 as printed in the Finance Committee Report, and for this purpose the sum of \$1,806.00 be transferred from the revenue of the Water and Sewer Department, the sum of \$19,954.00 be transferred from the revenue of the Electric Light Department, and the balance be raised in the tax levy.

From Water/Sewer	1,806.00	1,806.00D
From Electric	19,954.00	19,954.00C
From Tax Levy	161,892.00	161,892.00

DEPARTMENT 912. – Employee Benefits

Upon action duly made by Ms. Daylor (9), it was

SO VOTED (9:45 PM): That there be raised and appropriated the sum of \$2,370,803.00 as printed in the Finance Committee Report, and for this purpose the sum of \$10,492.12 be transferred from the Reserve For Appropriation Workers Compensation Account and the balance be raised in the tax levy.

Salaries – Temporary Replacements	10,000.00	
Merit Reviews	18,000.00	
Tuition Reimbursements	400.00	
Out of State Travel - Management	300.00	
Retirement Sick Leave Conversion	50,000.00	
Gr. Accd. Fire/Police	6,500.00	
Group Medical	1,856,000.00	
Worker's Compensation Insurance	172,492.00	
Employer Medicare Costs	140,000.00	2,360,310.88
Mass. Unemployment Compensation	117,111.00	10,492.12E

DEPARTMENT 900. – Insurances

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:45 PM): That there be raised and appropriated the sum of \$622,268.00 as printed in the Finance Committee Report.

Insurance Premium Expense	622,268.00	622,268.00
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DEPARTMENT 491. – Cemetery

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:46 PM): That there be raised and appropriated the sum of \$58,954.00 as printed in the Finance Committee Report, and for this purpose the sum of \$4,700.00 be transferred from the Sale of Cemetery Lots Account and the balance be raised in the tax levy.

Salaries – Foreman	37,024.00	
Administrative/Clerical	600.00	
Part time Labor /Custodians/ Mechanics	15,000.00	
General Expenses	210.00	
Motor Vehicle Expenses	2,200.00	54,254.00
Operation Expenses	3,920.00	4,700.00F

DEPARTMENT 132. – Reserve Fund

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:47 PM): That there be raised and appropriated the sum of \$150,000.00 as printed in the Finance Committee Report.

Transfer Out	150,000.00	150,000.00
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DEPARTMENT 710. – Maturing Debt.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:48 PM): That there be raised and appropriated the sum of \$1,655,000.00 as printed in the Finance Committee Report, and for this Purpose the sum of \$55,000.00 be transferred from the Reserve for Appropriation - Golf Course Receipts Account, and the sum of \$100,000.00 be transferred from this revenue of the Water and Sewer Department, the sum of \$1,250,000.00 be transferred from the revenue of the Electric Light Department and the balance be raised in the tax levy.

Golf	55,000.00	250,000.00
Water	100,000.00	55,000.00B
Electric Light	1,250,000.00	100,000.00D
Dump Site Capping	250,000.00	1,250,000.00C

DEPARTMENT 751. – Interest

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:49 PM): That there be raised and appropriated the sum of \$388,195.00 as printed in the Finance Committee Report, and for this purpose the sum of \$3,845.00 be transferred from the revenue of the Water and Sewer

Department, the sum of \$24,475.00 be transferred from the Reserve for Appropriation — Golf Course Receipts Account, and the sum of \$289,375.00 be transferred from the revenue of the Electric Light Department, and the balance be raised in the tax levy.

Golf	24,475.00	70,000.00
Water	3,845.00	3,845.00D
Electric Light	289,375.00	24,475.00B
Dump Site Capping	70, 500.00	289,375.00C

DEPARTMENT 439. — Water/Sewer

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:49 PM): That there be raised and appropriated by transferring from the revenue of the Water/Sewer Department the sum of \$5,602,748.00 as printed in the Finance Committee Report.

Salaries — Department Heads	44,217.00	
Administrative/Clerical	229,474.00	
Labor/Custodians/Mechanics	560,423.00	
Unclassified	7,000.00	
Elected Officials	500.00	
Part-time Clerical	2,600.00	
Part-time Other	6,000.00	
Overtime	96,000.00	
Longevity	3,540.00	
Unemployment Compensation	7,000.00	
Retirement Sick Leave Conv.	4,000.00	
General Expenses	132,950.00	
Motor Vehicle Expenses	32,900.00	
Data Processing Expenses	21,000.00	
Capital Improvements	285,000.00	
Operation Expenses	293,400.00	
Uniforms	6,305.00	
Utilities	285,000.00	
MWRA Charges	3,096,589.00	
Insurance Premium Expense	338,850.00	
Reserve Fund	50,000.00	
Equipment Outlay	100,000.00	
Motor Vehicles	35,000	
Other Equipment	20,000	
Water Meters	20,000	
Hydrants (new)	25,000	5,602,748.00D

DEPARTMENT 630. — Golf Course

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:50 PM): That there be raised and appropriated by transferring from the Reserve for Appropriation — Golf Course Receipts Account, the sum of \$487,034.00 as printed in the Finance Committee Report.

Salaries – Department Head	30,000.00	
Assistant Department Head	38,423.00	
Labor/Custodians/Mechanics	147,246.00	
Part-time Labor	12,000.00	
Overtime	19,850.00	
Longevity	340.00	
General Expense	22,920.00	
Motor Vehicle Expenses	5,900.00	
Operation EXpenses	50,500.00	
Utilities	15,600.00	
Uniforms	900.00	
Insurance Premium	57,300.00	
Capital Improvements	40,000.00	
Equipment Outlay	46,055.00	
Motor Vehicles	41,355.00	
Other Equipment	4,700.00	487,034.00D

ARTICLE 5. – Equipment Outlay and Capital Improvement

DEPARTMENT 210. – Police Department

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:55 PM): That the sum of \$60,000.00 be transferred from the Stabilization Fund to the Police Department budget for equipment outlay as printed in the Finance Committee Report.

Equipment Outlay	60,000.00	60,000.00G
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DEPARTMENT 220. – Fire Department

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:55 PM): That the sum of \$195,000.00 be transferred from the Stabilization Fund to the Fire Department Budget for Equipment Outlay as printed in the Finance Committee Report.

Equipment Outlay	195,000.00	
New Engine Truck		195,000.00G

DEPARTMENT 292. – Animal Control

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:55 PM): That the sum of \$13,200.00 be transferred from the Stabilization Fund to the Animal Control Department Budget for equipment outlay as printed in the Finance Committee Report.

Equipment Outlay	13,200.00	13,200.00G
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DEPARTMENT 300. – Support of Schools

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:56 PM): That the sum of \$351,225.00 be transferred to the Support of Schools Budget for capital improvements and equipment outlay as printed in the Finance Committee Report, and for this purpose the sum of \$84,183.50 be transferred from monies appropriated under Article 7 of the May 1989 Annual Town Meeting/Replace/Repair roofs, Monatiquot, Highlands and Ross Schools Account, and the sum of \$3,484.63 be transferred from monies appropriated under Article 7 of the May 1989 Annual Town Meeting/Replace Ross School Boiler Account, and the sum of \$263,556.87 be transferred from the sale of Town Owned Real Estate Account.

84,183.50H
3,484.63I
263,556.87J

DEPARTMENT 411. – Engineering

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:58 PM): That the sum of \$150,000.00 be transferred to the Engineering Department Budget for capital improvements and equipment outlay as printed in the Finance Committee Report, and for this purpose the sum of \$150,000.00 be transferred to the Engineering Department “Super Fund Drainage” Account to supplement monies previously appropriated under Article 7 of the May 1986 Annual Town Meeting, and the sum of \$500.00 be transferred to the Engineering Department Budget for Equipment outlay, and further that the sum of \$73,333.77 be transferred from the sale of Town Owned Real Estate Account, and the sum of \$77,166.23 be transferred from the Stabilization Fund.

Capital Improvements	150,000.00	
Drainage Fund	150,000.00	
Equipment Outlay	500.00	
Office Equipment	500.00	73,333.77J
		77,166.23G

DEPARTMENT 421. – Highway

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (10:00 PM): That the sum of \$146,300.00 be transferred to the Highway Department budget for capital improvements and equipment outlay as printed in the Finance Committee Report, and for this purpose the sum of \$416,300.00 be transferred from the sale of Town-Owned Real Estate Account.

Capital Improvements	350,000.00
Resurfacing Streets	350,000.00
Equipment Outlay	66,300.00

4WD Vehicles	17,300.00	
Dump Truck	38,000.00	
Plow & Portable		
Sander	11,000.00	416,300.00J

DEPARTMENT 491. — Cemetery

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (10:00 PM): That the sum of \$18,000.00 be transferred from the Stabilization Fund to the Cemetery Department budget for equipment outlay as printed in the Finance Committee Report.

Equipment Outlay	18,000.00	
Truck	18,000.00	18,000.00G

DEPARTMENT 650. — Parks and Playgrounds Commission

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (10:02 PM): That the sum of \$153,450.00 be transferred from the Stabilization Fund to the Parks and Playgrounds Department Budget for capital improvements and equipment outlay as printed in the Finance Committee Report.

Capital Improvements		
BHS Field Improv.	16,500.00	
Aerification BHS		
Fields	9,000.00	
Rejuvenate EJH		
Tennis Crts.	20,000.00	
Pldg Rehab		
Projects	45,000.00	
Fencing Rprs/Replc	10,000.00	
Reconstr. Lakeside		
Fields	8,500.00	
Equipment Outlay		
Replace Tractor	35,000.00	
Replace Copier		
Machine	3,500.00	
Rep. Play Apparatus	5,000.00	
Computer Hard		
Disk Drive	950.00	153,450.00G

ARTICLE 4. — Procedural Motion

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (10:03 PM): That the sum of one million (\$1,000,000.00) dollars be transferred from the Surplus Revenue Account (Free Cash) to be used to reduce the tax rate for Fiscal 1992.

DEPARTMENT 122. — Selectmen

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (10:05 PM): That the sum of \$41,000.00 be transferred from the Stabilization Fund to the Selectmen's budget for capital improvements as printed in the Finance Committee Report.

Capital Improvements

Conversion to

Natural Gas 16,000.00

Study problems with town owned under- 25,000.00
ground storage tanks.

41,000.00G

ARTICLE 2.

MOVED. The following Resolution by Ms. Daylor (9):

The Moderator will appoint a committee of seven to study the removal and replacement of all underground fuel storage tanks within all property owned by the Town of Braintree. The committee will consist of: one Selectman or Selectman Representative, one member of the Board of Health, one member of the Fire Department, one former Finance Committee Member and three citizens at large. The committee will report to the next special or Annual Town Meeting.

ARTICLE 6. — Electric Light Department

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (10:07 PM): That there be included in the tax levy for electricity used for street lighting the sum of \$373,000.00 appropriated under Article 4 of the warrant for the year 1991 Annual Town Meeting, and that said sum together with the income from sales of electricity to private consumers or for the power supplied to municipal buildings or for municipal power and from sales of appliances and jobbing during the current fiscal year to be appropriated for use of the Municipal Light Board for repairs, renewals, new construction and operating expenses of the plant including the salaries of the Commissioners not to exceed \$100.00 annually per commissioner for the fiscal year, as defined in Section 57, Chapter 164 of the General Laws and that if said income shall exceed the expenses for the fiscal year, such amount of excess as is deemed necessary by the Municipal Light Board shall be transferred to the construction fund of said plant and appropriated and shall be used for such additions to the plant as may thereafter be authorized by the Municipal Light Board and any remaining amount paid into the surplus of the Town Treasury.

ARTICLE 7. — By the Capital Planning Committee

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED Indefinite Postponement

ARTICLE 4.

DEPARTMENT 141. — Assessors

MOVED (10:10 PM): By Mr. Mollica (10), that this be taken from the table.

Upon motion duly made by Mr. Matthews (8), and after discussion involving Mr. Joyce (5), Mr. Derman, Ms. Asnes (12) and Ms. Daylor (9), the following amendment was

UNANIMOUSLY VOTED (10:22 PM): That the motion under Article 4 — Assessors Department — be amended by reducing the line item — Administrative Clerical from \$115,470.00 to \$61,098.00, and further by increasing the line item — Department Head from 0 to \$37,024.00, by increasing the line item — Part-Time Clerical from \$10,500.00 to \$20,000.00, by increasing the line item — General Expenses from \$32,100.00 to \$35,223.00 by increasing the line item — Data Processing Expense — from \$25,275.00 to \$30,000.00. The total appropriation remains unchanged at \$192,795.00.

Upon motion duly made by Ms. Matthews (8), it was

SO VOTED (10:22 PM): That there be raised and appropriated the sum of \$192,795.00 as printed in the Finance Committee Report and as amended.

Salaries — Elected Officials	8,500.00	
Department Head	37,024.00	
Administrative/Clerical	61,098.00	
Part-Time Clerical	20,000.00	
Overtime	200.00	
General Expenses	35,223.00	
Data Processing Expense	30,000.00	
Mileage	750.00	192,795.00

Upon motion duly made by Ms. DesLauriers (11), it was

SO VOTED (10:25 PM): That the Annual Town Meeting be adjourned until Wednesday, May 8, 1991 at 7:45 PM.

Attest:

Saran E. Gillies
Town Clerk

**TOWN CLERK'S MINUTES
OF THE ADJOURNED ANNUAL TOWN MEETING
WEDNESDAY, MAY 8, 1991**

The adjourned Annual Town Meeting was called to order at 7:50 o'clock in the evening of Wednesday, May 8, 1991, by the Moderator Mr. Robert C. McDermott Jr.

The assembly joined in the pledge of allegiance to the flag of the United States.

Prayer for divine guidance was offered by Otis B. Oakman Jr., Town Meeting Chaplain.

The Town Meeting Members were sworn by the Town Clerk.

There were 177 Town Meeting Members present.

The Moderator declared a quorum present.

ARTICLE 8. — Quarterly Tax Bills

Upon motion duly made by Mr. Toland (7), it was

SO VOTED (8:01 PM): That Article 8 be Laid on the Table.

ARTICLE 9. — Solicitor/Canvasser.

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (8:10 PM): Indefinite Postponement

ARTICLE 10. — Enhanced 911

Upon motion duly made by Ms. Daylor (9), and after discussion involving Chief Flynn (8), it was

UNANIMOUSLY VOTED (8:08 PM) That the Town vote to accept the provisions of Chapter 291 of the Acts of 1990, an act permitting a charge for directory assistance and improving telecommunications with the Commonwealth including enhanced 911 service.

A presentation was made to former Moderator, Gerald J. Walsh, by State Senator Paul Harold, State Representative Suzanne Bump, and Chairman of the Board of Selectmen, Francis J. Toland, in recognition of Mr. Walsh's 15 years as Moderator and 28 years as a Town Meeting Member.

ARTICLE 11. – Mutual Aid

Upon motion duly made by Ms. Daylor (9), and after discussion involving Chief Flynn (8), it was

UNANIMOUSLY VOTED (8:25 PM): That the Town vote to accept the provisions of Massachusetts General Laws Chapter 40, Section 8G which section authorizes the Town to enter into an agreement with another municipality or municipalities, o provide mutual aid programs for Police Departments to increase the capability of such departments to protect the lives, safety and property of the people in the area designated in the agreement.

350th Committee presentation of memorabilia to Selectmen and Town Clerk by co-chairmen Nancy Nicosia and Malcolm Walker and Joan Compton.

Motion by Nancy Nicosia to accept their final report and to accept returns to the Town's General Fund of \$37,574.86 and 45,000.00 to the Trust Fund for the 400th Anniversary Celebration as established by the November 1990 Special Town Meeting. The fund will be executed by Town Counsel and Town Accountant. The funds will be under the jurisdiction of the Trust Fund Commissioners.

ARTICLE 2.

Resolutions of Commendation for H. Kenneth Dooley, Retired Assistant Superintendent of Schools and for Dr. John F. Monbouquette, Retired Superintendent of Schools.

ARTICLE 4.

DEPARTMENT 300. – Support of Schools

Upon motion duly made by Ms. Daylor (9), and after discussion involving Dr. Monbouquette and Mr. Kimball (11), and report from Ms. Amorosino, it was

UNANIMOUSLY VOTED (8:57 PM): That there be raised and appropriated the sum of \$21,511,813.00 as printed in the Finance Committee Report and for this purpose the sum of \$200,000.00 be transferred from the Fund Balance Reserved for Extraordinary and Unforeseen Expenditures Account* and the balance be raised in the tax levy.

*(This is the former Overlay Surplus Account)

Personnel

1000 Central Administration	414,916.00
2000 Instruction	15,243,504.00
3000 Other School Services	171,715.00
4000 Operation of School Plant	1,598,251.00

Materials

1000 Administration	8,900.00
2000 Instruction	159,713.00
3000 Other School Services	33,700.00
4000 Operation of School Plant	849,985.00
7000 Aquisition Fixed Assets	127,000.00

Supportive Services

1000 Administration	29,350.00	
2000 Instruction	497,071.00	
3000 Other School Services	1,085,590.00	
4000 Operation of School Plant	136,400.00	
6000 Community Services	50,000.00	21,311,813.00
9000 Programs with other District	1,105,718.00	200,000.00K

ARTICLE 4.

DEPARTMENT 170. — Fair Housing Committee

Upon motion duly made by Ms. Daylor (9), and following report by Ms. Najjar, it was

UNANIMOUSLY VOTED (9:04 PM): That there be raised and appropriated the sum of \$4,600.00 as printed in the Finance Committee Report.

Salaries — Casual Employees	500.00	
General Expenses	3,850.00	
Data Processing Expenses	250.00	4,600.00

DEPARTMENT 177. — Industrial/Business Development

Upon motion duly made by Ms. Daylor (9), and after discussion involving Mr. Casey, Mr. Frye, Mr. Toland (7) and Mr. Campbell (1), it was

SO VOTED (9:13 PM): That there be raised and appropriated the sum of \$8,050.00 as printed in the Finance Committee Report.

Salaries — Casual Employees	1,000.00	
General Expenses	6,500.00	
Mileage	500.00	8,050.00

(Recess 9:15 to 9:40 PM)

ARTICLE 4.

DEPARTMENT 753, - Interest — Appellate Tax

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (9:41 PM): That there be raised and appropriated the sum of \$500.00 as printed in the Finance Committee Report.

Appellate Tax	500.00	500.00
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DEPARTMENT 151. – Law

Upon motion duly made by Mr. Toland (7), and after discussion involving Mr. Walsh (4), Mr. Shaw (3), Mr. Mollica (12), Mr. Smith, Mr. Dennehy, Mr. Varraso (5), Ms Lyons-LaFavre (2) Mr. Bruynell, Ms. Crispin (9), Mr. Kimball (12), Mr. McCabe (9), Mr. Morin (9), and Mr. McNally (5), vote was taken and with a count of 108 in the negative and 34 in the affirmative, the Moderator declared the amendment

LOST (11:25 PM): That the motion under Article 4 – Law Department – be amended by reducing the line item – Professionals – from \$77,011.00 to \$4,387.00, by increasing the Special Counsel line item from \$52,868.00 to \$91,362.00, and further by amending the total appropriation from \$224,362.00, to \$190,232.00.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (11:27 PM): That there be raised and appropriated the sum of \$224,362.00 as printed in the Finance Committee Report.

Salaries – Department Head	55,123.00	
Administrative/Clerical	27,635.00	
Professionals	77,011.00	
Part-time Clerical	650.00	
General Expenses	3,710.00	
Claim Settlements/Witness Fees	3,265.00	
Mileage	100.00	
Special Counsel	52,868.00	
Data Processing Expense	4,000.00	224,362.00

Upon motion duly made by Ms. DesLauriers (11), it was

SO VOTED (11:30 PM): That the Annual Town Meeting be adjourned until 7:45 PM on Monday, May 13, 1991.

Attest:

Saran E. Gillies
Town Clerk

**TOWN CLERK'S MINUTES
OF THE ADJOURNED ANNUAL TOWN MEETING
MONDAY, MAY 13, 1991**

The adjourned Annual Town Meeting was called to order at 8:00 o'clock in the evening of Monday, May 13, 1991, by Moderator Mr. Robert C. McDermott Jr.

The assembly joined in the pledge of allegiance to the flag of the United States.

Prayer for divine guidance was offered by Otis B. Oakman Jr., Town Meeting Chaplain.

The Town Meeting Members were sworn by the Town Clerk.

There were 174 Town Meeting Members Present.

The Moderator declared a quorum present.

ARTICLE 4.

DEPARTMENT 424. — Street Lighting

Upon motion duly made by Ms. Daylor (9), and after discussion involving Mr. Aiello (11), it was

SO VOTED (8:04 PM): That there be raised and appropriated the sum of \$373,000.00 as printed in the Finance Committee Report.

Street Lighting	373,000.00	373,000.00
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DEPARTMENT 610. — Library

Upon motion duly made by Ms. Daylor (9), and after discussion involving Mr. Anderson, Ms. Daylor (9), Mr. Lake and Mr. Wasil (12), it was

SO VOTED (8:12 PM): That the library budget under Article 4 as printed in the Finance Committee Report be amended by increasing the line item — Personnel Services/Salaries/Librarians — by \$5,600.00 for a new amount of \$416,314.00, by increasing the line item — General Expenses — by \$6,690.00 for a new amount of \$68,654.00, by increasing the line item — Books and Visual Aid — by \$6,000.00 for a new amount of \$96,825.00, and by increasing the line item — Utilities — by \$1,800.00 for a new amount of \$24,565.00 and further that there be raised and appropriated the sum of \$749,105.00 as printed in the Finance Committee Report and as amended to \$769,195.00 and, for this purpose the sum of \$33,872.60 be transferred from the Reserve for Appropriation/State Aid to Libraries Account, the sum of \$9,138.90 be transferred from monies appropriated under Article 10 of the May 1983 Annual Town Meeting —

Repair Library Roof — Main Library Account, the sum of \$46,718.50 be transferred from monies appropriated under Article 20 of the May 1987 Annual Town Meeting — Waterproof/Repair Pipes Main Library Account, the sum of \$3,129.00 be transferred from monies appropriated under Article 22 of the May 1988 Annual Town Meeting — Consultant Library Renovations Account, the sum of \$7,141.00 be transferred from monies appropriated under Article 17C of the January 1990 Special Town Meeting — Replace Boiler Main Library Account, and the balance be raised in the tax levy.

Salaries — Department Head	44,616.00	
Administrative/Clerical	23,133.00	
Labor/Custodians/Mechanics	69,151.00	
Librarians	416,314.00	
Overtime	6,117.00	
Longevity	1,575.00	
General Expenses	68,654.00	669,195.00
Motor Vehicle Expenses	775.00	33,872.60L
Mileage	403.00	9,138.90M
Utilities	24,565.00	46,718.50N
Books & Visual Aid	96,825.00	3,129.00O
Data Processing Expenses	17,067.00	7,141.00P

DEPARTMENT 752. — Tax Anticipation Interest

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (8:15 PM): That there be raised and appropriated the sum of \$22,000.00 as printed in the Finance Committee Report.

Tax Anticipation	22,000.00	22,000.00
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ARTICLE 8. — Quarterly Tax Bills

Upon motion duly made by Mr. Toland (7), it was

SO VOTED (8:15 PM): That Article 8 be taken from the table.

Upon motion duly made by Mr. Roper (1), and after discussion involving Mr. McCabe, Mr. Joyce, Mr. Martino (3), Ms. Daylor (9), Mr. Toland (7), Mr. Oakman (3), Ms. Crispin (9), Mr. McNally (5), Mr. McConnell (3), Ms. McSheffrey-Barghout (3), Ms. Franklin (9), Ms. Mitchell (2), Mr. Gustavsen (2), Mr. Capodilupo (4), Mr. Guerriero (5) and Mr. Sullivan (2), vote was taken and with a vote of 66 in the affirmative and 97 in the negative, the Moderator declared the motion

LOST (9:12 PM): That the town vote to accept the provisions of Section 41 of Chapter 653 of the acts of 1989 which section adds Section 57C to Chapter 59 of the Massachusetts General Laws and provides for the issuance of quarterly tax bills.

(Recess 9:12 - 9:43 PM)

ARTICLE 12. – Chapter 90 – State Aid Highway Funds

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:43 PM): Indefinite Postponement

ARTICLE 13. – Acceptance of Chapter 245

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (9:50 PM): That the town vote to accept the provisions of Chapter 245 of the Acts of 1988 amending Section 81U of Chapter 41 of the Massachusetts General Laws by striking out the penultimate paragraph and inserting in place thereof the following paragraph’ “In any town which accepts the provisions of this paragraph, the proceeds of any such bond or deposit shall be made available to the town for expenditure to meet the cost and expenses of the municipality in completing the work as specified in the approved plan. If such proceeds do not exceed one hundred thousand dollars, the expenditure may be made without specific appropriation under section fifty-three of Chapter forty-four; provided, however, that such expenditure is approved by the Board of Selectmen. The provisions of this paragraph shall not apply to cities or to towns having town councils.”

ARTICLE 14. – Taking by Eminent Domain on Trainor Drive

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (9:52 PM): That the town, acting by and through its Board of Selectmen, be authorized to take by eminent domain drainage easements on property located at no. 45 and 53 Trainor Drive, and for this purpose and related expenses, that the sum of \$1500.00 be transferred from monies appropriated under Article 26 of the May 1988 Annual Town Meeting for the Allen Street Easement Account, said monies to be expended by the Town Engineer.

1,500.00Q

ARTICLE 15. - Acceptance of Chapter 254

Upon motion duly made by Ms. Daylor (9), and after discussion involving Mr. Johnson (12), it was

UNANIMOUSLY VOTED (9:55 PM): That the town vote to accept the provisions of Chapter 254 of the Acts of 1990 which act amends Chapter 32 of the Massachusetts General Laws and regulates services beyond the age of seventy (70) by public employees in the Commonwealth of Massachusetts.

ARTICLE 16. – Chapter 92 – Hazardous Materials

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (10:55 PM): Indefinite Postponement

ARTICLE 17. – Blue Hills Regional Vocational School Grant

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (9:57 PM): That the Town vote to approve the acceptance by the Blue Hills Regional Vocational Technical School District of Section 12 of Chapter 188 of the Acts of 1985 relating to an Equal Educational Opportunity Grant in the amount of \$36,890.00 for fiscal year 1992.

ARTICLE 18 – Amend By-Laws Water/Sewer Rehabilitation Fund

Upon motion duly made by Ms. Daylor (9), and discussion by Mr. Cleggett and Mr. Fletcher (3), it was

SO VOTED (10:11 PM): That the town vote to accept the provisions of Chapter 303 of the Acts of 1990 which act authorizes the establishment of a special account to be known as the “Town of Braintree Water/Sewer Rehabilitation Fund,” and further that the town vote to amend its By-Laws, dated May 1940, as most recently amended, by adding a new By-Law, chapter 44 as follows: “Chapter 44. Town of Braintree Water/Sewer Rehabilitation Fund.

44.1 Establishment; Purpose - Pursuant to Chapter 303 of the Acts of 1990, an account to be known as the Town of Braintree Water/Sewer Rehabilitation Fund is established for the purposes of providing revenue for the funding of engineering, testing, construction and rehabilitation of the water and sewage pipes, lines, facilities and systems located within the Town of Braintree and to provide revenues to do all things necessary to correct, remedy, repair, prevent and prohibit any and all forms of infiltration or inflow from ground water and other sources of water into pipes, lines, facilities and systems.

44.2. Fees - A one-time fee shall be paid by applicants for building permits for the construction, erection, improvement, resale or rehabilitation of land or buildings thereon for industrial, commercial, multi-family and residential uses in the amount of \$1.00 per gallon of estimated daily water use and \$1.00 per gallons for estimated daily sewer use for new usage or additional usage for existing permits, for single-family residences, estimated daily water usage shall be 250 gallons per day, and estimated daily sewer usage shall also be 250 gallons per day. For all other building permits, both the estimated daily water usage and the estimated daily sewer usage shall be calculated on the criteria established under 310 code of Massachusetts regulations 15 (310 CMR 15), State Environmental Code, Title 5.

ARTICLE 19. – Sewer Pipe on Allen Street

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (10:13 PM): That the sum of \$40,000.00 be transferred from the revenue of the Water and Sewer Department, said monies to be expended under the direction of the Water and Sewer Commissioners for

the purpose of installing a sewer pipe on Allen Street connecting the property at No. 9 Allen Street. 40,000.00D

ARTICLE 20. — Consulting Services for Aerial Mapping

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (10:13 PM): That the sum of \$40,000.00 be transferred from the revenue of the Water & Sewer Department to be expended under the direction of the Water and Sewer Commissioners for the purpose of acquiring consulting services for aerial mapping, and other services related to developing an overall computer aided design system for the town and the watershed areas of Richardi and Great Pond Reservoirs. 40,000.00D

ARTICLE 21. — Plain St. Cemetery Cremated Remains

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (10:13 PM): Indefinite Postponement

ARTICLE 22. — Plain St. Cemetery

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (10:14 PM): That the sum of \$13,000.00 be transferred from the stabilization fund, said monies to be expended under the direction of the Cemetery Commission to supplement monies previously appropriated under Article 22 of the May 1987 Annual Town Meeting/Improve Cemetery Phase I Account for the further development of the Plain Street Cemetery. 13,000.00G

ARTICLE 23. — Amend Wage and Salary Classification Plan

Upon motion duly made by Ms. Zenewicz (1), it was

UNANIMOUSLY VOTED (10:15 PM): Indefinite Postponement

ARTICLE 24. — Wage and Salary — Library Secretary/Library

Upon motion duly made by Ms. Zenewicz (1), it was

SO VOTED (10:17 PM): That the Wage and Salary Plan dated May 1991 be amended by reclassifying the position Administrative Secretary — Library (S-8) to Library Secretary/Library (S-12), and further that the sum of \$1,384.00 be raised and appropriated for the purpose of funding said position effective June 24, 1991, and further that the Town Accountant is hereby authorized to allocate said sum to and among the personnel affected in such amounts respectively as are proper and are required. 1,384.00

ARTICLE 25. – Wage and Salary – Amendments to Management Plan

Upon motion duly made by Ms. Zenewicz (1), it was

UNANIMOUSLY VOTED (10:19 PM): Indefinite Postponement

ARTICLE 26. – Personnel – Out of State Travel

Upon motion duly made by Ms. Zenewicz (1), it was

SO VOTED (10:23 PM): That the town vote to amend the Personnel Policies/Management Personnel dated April 1, 1978, as most recently amended, by deleting from Chapter IX -Out of State Travel Section 9.04 (d) which reads: “each appointing authority, board, commission, etc., will make application to the Personnel Board for out of state travel usage. A three (3) person committee made up of a member of the Personnel Board, Finance Committee and an appointing authority will serve as a screening committee to prioritize and recommend approvals for requested travel.” and inserting in its place a new Section 9.04 (d) as follows: “each appointing authority, board, commission, etc., will make application to the Personnel Board for out of state travel usage. The Personnel Board will review and prioritize the submitted applications and will either approve or disapprove the requests for out of state travel expense.”

ARTICLE 27. – Elected Officials Salary Increases

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (10:26 PM): Indefinite Postponement

Upon motion duly made by Ms. DesLauriers (11), it was

SO VOTED (10:27 PM): That the Annual Town Meeting be adjourned until 7:45 PM on Tuesday, May 14, 1991.

Attest:

Saran E. Gillies
Town Clerk

**TOWN CLERK'S MINUTES
OF THE ADJOURNED ANNUAL TOWN MEETING
TUESDAY, MAY 14, 1991**

The adjourned Annual Town Meeting was called to order at 7:58 o'clock in the evening of Tuesday, May 14, 1991, by the Moderator Mr. Robert C. McDermott Jr.

The assembly joined in the pledge of allegiance to the flag of the United States.

Prayer for divine guidance was offered by Otis B. Oakman Jr., Town Meeting Chaplain.

The Town Meeting Members were sworn by the Town Clerk.

There were 160 Town Meeting Members present.

The Moderator declared a quorum present.

ARTICLE 2.

Report of Highlands Fire Station Committee by Mr. Kimball

ARTICLE 28. — Purchase of Land for Branch Fire Station

Upon motion duly made by Ms. Daylor (9), and after discussion involving Mr. Agnew (2), Ms. Daylor (9), Mr. Toland (7), Mr. Lang (7), Mr. Reed (2), and Mr. Johnson (12), it was

UNANIMOUSLY VOTED (8:25 PM): That the town, acting by and through its Board of Selectmen, be authorized to acquire a parcel of land located on Washington Street, south of 1599 Washington Street, said parcel to be the location of a branch fire station, and further that a sum not to exceed \$70,000.00 be transferred from the Stabilization Fund, said monies to be expended under the direction of the Board of Selectmen as the first of five (5) payments for said purpose together with related expenses. 70,000.00G

NOTE: Joseph C. Sullivan abstained due to possible conflict of interest.

ARTICLE 29. New Highland Fire Station

Upon motion duly made by Ms. Daylor, it was

UNANIMOUSLY VOTED (8:25 PM): Indefinite Postponement

ARTICLE 30. — Amend By-laws — Chapter 67 — Fire Alarm & Fire Protection Systems

Upon motion duly made by Ms. Daylor (9), and after discussion involving Mr. Kimball(12), the following amendment was

SO VOTED (8:28 PM): That Article 30 as printed in the Finance Committee Report be amended by changing the reference to Section 57-3(B) in the second paragraph to Section 67-3(B), and further by deleting Section 67-9 — Hazardous Material Incidents.

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (8:29 PM): That the town vote to amend its By-Laws dated May 1940 as most recently amended, by further amending Chapter 67 — Fire Alarm and Fire Protection Systems as printed in the Finance Committee Report and as amended.

Section 57-3(B): Control —delete existing language and substitute the following: All special fire alarm signal services which provide direct contact, including telephone, to the Braintree Fire Department shall be regulated by permit under the jurisdiction of the Fire Chief. The fee for such permit shall be \$50.00.

Chapter 67-7 Fee Schedule — Delete existing language and substitute the following: SECTION 67-7 — Fee Schedule: For inspections and related services not covered by statutory law, the following fees, based on a department certified inspection form, shall apply for those uses listed below:

1. Lumber Yards	\$50.00 per year
2. Junk or Salvage Yards	50.00 per year
3. Theater Inspection	50.00 per year
4. Inspection of Commercial Garages	50.00 per year
5. Gasoline Stations	50.00 per year
6. Review of Sprinkler and/or Fire Protection Plans and Specifications	30.00 per hour
7. On-Site Inspections/Fire Protection Inspections:	
A. Single Family	25.00 as prescribed under MGL Chap. 148
Reinspection or Call-Back Visit	25.00 additional
B. Multiple Dwelling	25.00
Additional Units	10.00
C. Commercial	50.00 per zone of fire protection system
D. Reinspection or Call-Back Visit Multiple Dwelling or Commercial	25.00 per zone of fire protection system
8. Nursing and Convalescent Homes — Quarterly Inspections	
A. 25 beds or less	50.00
B. Over 25 beds	100.00

9.	Clinics/HMO's	50.00 per licensing certificate of inspection
10.	Kindergartens	50.00 per licensing certificate of inspection
11.	Private Schools	50.00 per licensing certificate of inspection
12.	Hotels/Motels —Quarterly Inspections	
	A. 100 Rooms or less	100.00
	B. Over 100 Rooms	150.00
13.	Master Box	
	A. Initial Connection	250.00
	B. Annual Fee	150.00
14.	Reinspection for License Facilities or those requiring quarterly inspections	50.00
15.	Underground Storage Tanks — Removal or Relocation — Any under- ground storage tank which has been used for keeping or storage of gasoline or hazardous chemicals, as prescribed by the Environmental Protection Agency or the Massachusetts Department of Environmen- tal Protection, shall not be removed or relocated unless a permit has been obtained from the Chief of the Braintree Fire Department, i.e., a permit to remove or relocate an underground storage tank under the provisions of Massachusetts General Law Chapter 148, Section 38A, and 527 C.M.R. 9:00 and 502 C.M.R. 3:00 as amended.	
	Permit Fee	200.00 (All steel, fiberglass UST & gasoline & heating fuel)
	Fuel Oil Tank Under 1100 Gallons Removal Permit	25.00 (heating fuel No. 2 only)
	All other permits not addressed by statute	25.00

And further, amend Chapter 67 Fire Alarm & Fire Protection Systems by adopting the following new section:

Section 67-9 — Hazardous Material Incidents.

The Town of Braintree shall be reimbursed by the responsible party, as determined by the Fire Chief, for all costs involved in the mitigation of a Hazardous Materials Incident. Said costs are identified as follows:

1. Personnel Costs
 - a. Hourly rate

- b. Plus 25% for training
- c. Plus 25% fringe benefits
- d. Plus 20% for Administrative fee

2. Apparatus

The charge for all apparatus responding to the Incident within the first hour will be a flat rate fee of \$400.00 plus materials. For each additional hour or part thereof, the hourly rates shall be as follows:

a. Aerial Device	\$250.00 per unit
b. Engine Company	200.00 per unit
c. Chemical Truck	200.00 per unit
d. Heavy Rescue	250.00 per unit
e. Light Rescue	100.00 per unit
f. Brush Truck	150.00 per unit
g. Tanker	150.00 per unit
h. Command Vehicle	100.00 per unit

For the purpose of cost calculation, Incidents shall be billed from initial response until such time as the vehicle is placed back in service.

- 3. Medical Observation and Treatment. In the event that Fire Department Personnel involved in the mitigation of a Hazardous Materials Incident should require medical evaluation and/or treatment, the costs for all such evaluation and/or treatment shall be included in the cost analysis of the Incident and billed to the responsible party.
- 4. Materials: — All materials shall be replaced at catalog price and billed as such to the responsible party, or take any other action relative thereto.

ARTICLE 2. — Report of Planning Board by Mr. Tierney

ARTICLE 31: — Amend Zoning By-Law — Authorized Alterations; Reconstruction

Upon motion duly made by Ms. Daylor and after discussion involving Mr. Grove (11), it was

SO VOTED (8:47 PM): That Article 31 be laid on the table.

ARTICLE 32. —Amend Zoning By-Law — Accessory Uses

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:47 PM): Indefinite Postponement

ARTICLE 33. — Amend Zoning By-Law — Establishing a Minimum Lot Size in the Watershed for Commercial Development

Upon motion duly made by Ms. Daylor (9), and after discussion involving Mr. Tierney, vote and count were taken and with a vote of 150 in the affirmative and 8 in the negative, the Moderator declared the motion

SO VOTED (8:48 PM): That the Town vote to amend its Zoning By-laws dated May, 1940, as most recently amended, by deleting: "Section 135-609E.(1) which reads development in a commercial district, provided that a minimum of 40 percent open space per total area is retained;" and further by deleting: "Section 135-609 E.(2) which reads development in a business district, provided that a minimum of 25 percent open space per total lot area is retained;" and inserting in their place:

135-609 WATERSHED PROTECTION DISTRICT — "Section 135-609 E.(1) development in a commercial district, provided that there is a minimum lot size of 43,560 square feet and that a minimum of 40 percent open space per total area is retained;" and "Section 135-609 E. (2) development in a business district, provided there is a minimum lot size of 43,560 square feet and that a minimum of 30 percent open space per total lot area is retained."

ARTICLE 34. —Amend Zoning By-Laws — Variances

Upon motion duly made by Ms. Daylor (9), and after discussion involving Mr. Tierney and Mr. Sullivan (2), vote and count was taken and with a count of 108 in the affirmative and 26 in the negative, the Moderator declared the motion

SO VOTED (8:57 PM): That the Town vote to amend its Zoning By-Laws dated May, 1940 as most recently amended, by further amending Section 135-407 — Variances — by deleting the following language: "A. (2) except in flood plain districts, permit the alteration of a one-family residence, existing on the effective date of this Chapter, to accommodate two (2) families, provided that such alteration will not change the single-residence character of the building."

ARTICLE 35. — Amend Zoning By-Laws — Accessory Buildings and Structures

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:58 PM): Indefinite Postponement

ARTICLE 36. — Amend Zoning By-Laws — Planned Unit Development

Upon motion duly made by Ms. O'Sullivan (6), and after discussion involving Mr. Tierney, the following Amendment was

SO VOTED (9:25 PM): That the motion under Article 36 be amended by renumbering items 3 through 7 under paragraph C - Minimum Standards — to

read items 4 through 8, and by adding a new Section 3 as follows:

3. The concept plans for the property must be submitted to Town Meeting for approval prior to submission of the Special Permit Granting Authority for approval prior to submission of the Special Permit Granting Authority.

Upon motion duly made by Ms. Daylor (9), and after discussion involving Mr. Johnson (12), Mr. Tierney, Mr. Reed (2), Mr. Smith, and Ms. Franklin, vote and count was taken and with a vote of 98 in the affirmative and 19 in the negative, the Moderator declared the motion

SO VOTED (9:44 PM): That the Town vote to amend its Zoning By-Laws dated May 1940, and Zoning Map, as most recently amended, by accepting Article 36 as printed and amended in the Finance Committee Report.

PLANNED UNIT DEVELOPMENT

Section 611.

Regulations Applying to Planned Unit Development (PUD) Districts.

A. Purpose

The intent of the Planned Unit Development (PUD) Districts is to provide a greater degree of flexibility for the development of large tracts of land which provide residential, commercial, and business activities on the same parcel of land in a planned, controlled environment. A PUD proposal may contain both individual building sites and common property which are developed as an integrated mixed land use unit.

The purposes of the PUD by law are:

1. Allow for greater variety and flexibility in the development of housing types.
2. Make housing units available to moderate-income residents who might otherwise have difficulty finding homes within the Town.
3. Promote the permanent preservation of Open Space.
4. Facilitate the construction and maintenance of streets, utilities and public services in a more economical and efficient manner.
5. Promote retain and service uses closely related to the residential sections of the PUD in a manner which blends all land uses into an aesthetically complementary whole.

B. Authority to Grant Permits.

The Planning Board as Special Permit Granting Authority (SPGA) may grant a special permit for the construction of a PUD in a PUD Zoning District. A special permit granted under this section shall conform to Chapter 40A, Section 9, M.G.L., to Section 135-502 of the Braintree Zoning By-Law, and to any rules and regulations which the SPGA shall from time to time adopt for the purpose of carrying out its requirements under this section.

C. Minimum Standards:

To implement the intent of the PUD provision, the following criteria shall be met:

1. The site under review shall be located in a PUD Zoning Overlay District as approved by Town Meeting.
2. The proposed project areas shall encompass a contiguous minimum land area of three (3) acres.
3. The concept plans for the property must be submitted to Town Meeting for approval prior to submission to the S.P.G.A.
4. In no case shall there be less than 25% percent of the total land area in Open Space and greater than 25% lot coverage. The SPGA shall have the right, based on the individual project, to increase the above minimum standards.
5. Retail/service activities shall be planned and constructed in a manner architecturally similar and complementary to the residential units within the proposed development.
6. The site under review shall be in single or consolidated ownership at the time of application.
7. The PUD shall contain at a minimum two (2) of the following uses: residential, open space, business, or commercial.
8. The PUD shall have a minimum frontage of 100 feet.

D. Submission Process

1. Pre-application conference. Prior to the submission of an application for a special permit under this section, the applicant shall confer with the SPGA to obtain information and guidance on the preparation of plans, surveys and other data.
2. Application Process:
 - a. The applicant for a PUD shall submit an application for a special permit as required in Section 135-502 of the Braintree Zoning By-Law. Said application shall be acted upon in accordance with the provisions set forth in Section 135-502 of the Braintree Zoning By-Law.
3. Information Required.

An application for a PUD shall include a plan or plans which meet the following data:

- a. All plans shall be drawn at a scale of one inch equals forty feet by a professional engineer, registered architect or registered landscape architect.
- b. The boundary plan shall be stamped by the registered land surveyor who shall certify the accuracy of the location of the buildings, setbacks and all other required dimensions, elevations and measurements.
- c. PUD district boundaries, north arrow, date, scale, legend and project title, the name or names of applicants and engineer or designer.
- d. Names of all abutters, abutting land uses, and the approximate location and width of all adjacent streets.
- e. The location and extent of all proposed land uses including open space, the number and types of residential units, the density for each housing type, and overall project density.
- f. All interior streets, roads, easements and their planned public or private ownership, as well as all points of access and egress from existing public rights-of-way.
- g. Description of the manner in which any areas that are not publicly owned are to be maintained, including open space, streets, lighting and others according to the proposal.
- h. The location of existing or proposed buildings on the lot which shall include the total square footage and dimensions of all buildings (including height), all building elevations and floor plans, and perspective renderings, which depict the materials and colors to be used.
- i. The location of the natural features of the site, including wetlands, floodplains, slopes over ten percent, soil conditions and other features requested by the SPGA or required by the regulations of the SPGA.
- j. The overall water and sanitary sewer system with proposed points of attachment to existing systems. The proposed storm water drainage systems and their relation to the existing systems.
- k. The boundary lines of existing and proposed lots with areas and dimensions. The distance of existing and proposed buildings from the lot lines and the distance between buildings on the same lot.
- l. Existing and proposed topographical lines at two-foot intervals.
- m. The location and number of parking spaces, loading spaces, and handicapped spaces.

- n. A landscape plan which shall include the total square feet of all landscape and recreation areas, and a depiction of materials to be used, including the quantity, size and species of all plantings.
- o. A description of the neighborhood in which the tract lies, including utilities and other public facilities and the general impact of the proposed PUD upon them.
- p. Deed or other recorded instrument that shows the applicant to be the owner of the land to be designated as a PUD or proof that the applicant has the site under a purchase and sales agreement.
- q. If the development is to be phased, a description and graphic representation of the phasing of the entire proposal in terms of length of time, type and manner of units or activities completed per phase.
- r. Evidence as required by the reviewing Boards of the applicant's ability to complete the proposed PUD.
- s. A written statement by the applicant setting forth the reason why, in his opinion, the proposal would be in the public interest and would be consistent with the Town goals and objectives.
- t. A description of any covenants, grants of easement, or other restrictions proposed to be imposed upon the use of the land, buildings or structures, including proposed easements for public utilities.
- u. A Traffic Report as required under Braintree Zoning By-Law Article XIV.
- v. The applicant shall provide graphic and/or narrative descriptions of the differences, if any, that would occur if the site were not to be developed with a special permit under this chapter.

D. Density and Dimensional Requirements

- 1. A PUD shall meet the lot size, the open space, lot coverage and frontage requirements as set forth in Section 135-611 C of the Braintree Zoning By-Law.
- 2. Other dimensional and density requirements, including but not limited to residential density, yard and height requirements, and parking and loading dock requirements, shall be determined by the SPGA. In no case shall there be less than 25% percent of the total land area in Open Space and greater than 25% lot coverage. In determining other dimensional and density requirements, the SPGA shall consider the following factors:
 - a. Character of development in the abutting neighborhoods.

- b. Individual characteristics of the project and the site.
- c. Degree of open space proposed and the quality of the open space.
- d. The percentage of lot coverage.
- e. The public amenities to be provided.
- f. The amount of affordable housing to be provided.

E. Factors to be considered by the SPGA.

The SPGA review of a PUD application shall include, but is not limited to, the following considerations:

1. Relationship of the PUD to the abutting neighborhoods to insure the PUD is in harmony with and does not derogate from the neighborhoods.
2. Adequacy and arrangement of vehicular traffic access and circulation, including intersections, road widths, channelization structures, and traffic control.
3. Adequacy and arrangement of pedestrian traffic access and circulation, including separation of pedestrian from vehicular traffic, walkway structures, control of intersections with vehicular traffic and pedestrian convenience.
4. Location, arrangement, size and design of buildings, lighting and signs.
5. Location, arrangement, appearance, and sufficiency of off-street parking and loading.
6. Adequacy, type, and arrangement of trees, shrubs and other landscaping constituting visual and/or noise-detering buffer between adjacent land uses and adjacent land.
7. In the case of multiple family-dwellings, the adequacy of usable open space for playgrounds and informal recreation.
8. Adequacy of structures, roadways, and landscaping in areas with moderate to high susceptibility to flooding and ponding and/or erosion.
9. Protection of adjacent properties against noise, glare, unsightliness, or other objectionable features.
10. The presence of Fair Housing policies and a marketing plan to promote Fair Housing.

F. In a PUD overlay district, all the zoning requirements of the underlying zoning districts shall apply unless and until a Special Permit for a PUD has been issued by the SPGA.

ARTICLE 37. — Amend Zoning By-Law — Open Space

Upon motion duly made by Ms. Daylor (9), and after discussion involving Mr. Tierney, vote was taken and there being 117 votes in the affirmative and 2 votes in the negative, the Moderator declared the motion

SO VOTED (9:45 PM): That the town vote to amend its Zoning By-Laws dated May 1940, as most recently amended, by inserting a new Section 135-707 B. "B. the minimum dimensions required of any single area of a lot, to quality as open space required for that building, structure, or lot, shall be not less than three hundred (300) square feet in area and not less than ten (10) feet in any one dimension."

ARTICLE 38. — Amend Zoning By-Law — Open Space

Upon motion duly made by Ms. Daylor (9), vote was taken and there being 121 votes in the affirmative and 3 votes in the negative, the Moderator declared the motion

SO VOTED (9:48 PM): That the Town vote to amend its Zoning By-Laws dated May 1940, as most recently amended, by deleting the first paragraph of Section 135-707 as follows: "Section 135-707. Open space to apply to only one structure. No yard or other open space required for a building by this chapter shall, during the existence of such a building, be occupied by or counted as open space for another building." And inserting in its place: "Section 135-707 — Open Space. No yard, court or open space, or part thereof, used to satisfy the zoning requirements for a site shall be used as part of the yard, court, or open space similarly required to meet zoning requirements for another site." And further by deleting in its entirety "Section 135-304. Yards, courts and open space to apply to only one structure. No yard, court or open space, or part thereof, shall be included as part of the yard, court or open space similarly required for any other building, structure or dwelling under this chapter."

ARTICLE 39. — Amend Zoning By-Law — Rezoning 700 West St.

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (9:49 PM): Indefinite Postponement

ARTICLE 40. — Amend Zoning By-Law — Definitions

Upon motion duly made by Ms. Daylor (9), and after discussion involving Mr. Tierney and Mr. Chandler, it was

UNANIMOUSLY VOTED (9:50 PM): That the Town vote to amend its

Zoning By-Laws dated May 1940, as most recently amended, by further amending Section 135-102 – Definitions – by deleting the entire language defining “height of building” and replacing it with the following definition: Height of buildings or structures – for buildings, the height shall be the vertical distance above the mean finished grade ten (10) feet out from the faces of the building to the highest point of the roof beams or trusses of a flat roof or to the top of the rafters at the ridge of a sloping roof; for other structures, the height shall be the vertical distance above the mean finished grade ten (10) feet out from the faces of the structure to the topmost part of the structure.

ARTICLE 41. – Amend Zoning By-Law – Table of Dimensional and Density Regulations

Upon motion duly made by Ms. Daylor (9), and after discussion involving Mr. Chandler, it was

UNANIMOUSLY VOTED (9:53 PM): That the Town vote to amend its Zoning By-Laws dated May 1940, as most recently amended, by further amending Section 135-701 – Table of Dimensional and Density Regulations – by changing the maximum height in feet for habitable buildings in general business, highway business and commercial districts from forty-five (45) feet to fifty (50) feet. The maximum height for other structures in these districts shall remain at forty-five (45) feet. And further, to amend the zoning by-laws, Section 135-709, Height Restriction, by changing the height restriction in business and commercial districts for habitable buildings from forty-five (45) feet to fifty (50) feet. The maximum height for other structures in these districts shall remain at forty-five (45) feet.

ARTICLE 42. – Amend Zoning By-Law – Table of Dimensional and Density Regulations

Upon motion duly made by Ms. Daylor (9), and after discussion involving Mr. Chandler, it was

UNANIMOUSLY VOTED (9:54 PM): That the Town vote to amend its Zoning By-Laws, dated May 1940, as most recently amended, by further amending Section 135-701 - Table of Dimensional and Density Regulations – by adding a new Note 3 as follows:

3. For one and two family residences, the limitation of height shall not apply to chimneys, ventilators, or other ornamental features which are not used for living purposes. For other buildings, the limitation of height shall not apply to chimneys, elevator penthouses or equipment rooms, which extend twelve (12) feet or less above the roof, and parapets, four (4) feet or less in height, unless the sum of their individual footprints exceeds twenty-five (25) percent of the roof area.

ARTICLE 43. – Amend Zoning By-Law – Table of Dimensional and Density Regulations

Vote was taken on each item as follows:

ITEM No. 4. Upon motion duly made by Ms. Daylor (9), and after discussion involving Mr. Chandler, Mr. Toland (7) and Mr. Kimball (12), Mr. McNally (5), Mr. Sullivan (2), Mr. Tierney and Mr. Grove (11), vote was taken and there being 40 votes in the affirmative and 81 in the negative, the Moderator declared

ITEM No. 4. LOST (10:04 PM)

ITEM No. 5. Upon motion duly made by Ms. Daylor (9), and after discussion involving Mr. Chandler, vote was taken and there being 121 votes in the affirmative and 7 votes in the negative, the Moderator declared Item No. 5

ITEM No. 5 SO VOTED (10:06 PM)

ITEM No. 6 Upon motion duly made by Ms. Daylor (9), and after discussion involving Mr. Chandler and Mr. Johnson (12), it was

ITEM No. 6 LOST (10:12 PM)

ITEM No. 7. Upon motion duly made by Ms. Daylor (9), and after discussion involving Mr. Chandler, vote was taken and there being 119 in the affirmative and 3 in the negative, the Moderator declared Item No. 7

ITEM No. 7. SO VOTED (10:15 PM)

ITEM No. 8. Upon motion duly made by Ms. Daylor (9), and after discussion involving Mr. Chandler, it was

ITEM No. 8. LOST (10:17 PM)

That the Town vote to amend its Zoning By-Laws, dated May 1940, as most recently amended, by further amending Section 135-701, Table of Dimensional and Density Regulations, by deleting Note 4 and replacing it with new notes 4 thru 8 as follows:

4. No swimming pool, above or below ground, shall be built within ten (10) feet of any side or rear lot line or within six (6) feet of a building.
5. In residential districts, an attached garage or other attached structure shall be considered part of the main building and shall comply with all the dimensional and density requirements for that building.
6. Except in residential districts, all buildings and structures of accessory use shall meet the same dimensional and density requirements of the zoning district in which they are located as is required for the main building or structure.
7. No driveway shall exceed a maximum grade of twelve (12) percent All changes in grade shall be by means of smooth transitional vertical curves. Driveways shall be graded or drained so as to prevent rainwater from entering a structure.

8. In residential districts, no detached building of accessory use shall be built within ten (10) feet of any side or rear lot line or within ten (10) feet of another building. Accessory use buildings shall not have a footprint in excess of eight hundred (800) square feet and the height shall be limited to twenty (20) feet.

ARTICLE 44. – Amend Zoning By-Law – Affordable Housing District

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (10:29 PM): Indefinite Postponement

ARTICLE 44. – Substitute Motion offered by Mr. Reed (2), it was

SO VOTED (10:29 PM): That substitute motion be Laid on the Table.

ARTICLE 45. – Amend Zoning By-Law – Shared Elderly District

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (10:30 PM): Indefinite Postponement

Upon motion duly made by Ms. DesLauriers (11), it was

UNANIMOUSLY VOTED (10:30 PM): That the Annual Town Meeting be dissolved.

Attest:

Saran E. Gillies
Town Clerk

**TOWN CLERK'S MINUTES
OF THE SPECIAL TOWN MEETING
MONDAY, OCTOBER 7, 1991**

INDEX

Article	Description	Page	In the Levy	Not in Levy
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	October 7, 1991			
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	Reports of Committees			
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	Peterson Pool Committee	1		
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2A	Unpaid Bills Not in Excess of Appropriation			
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2B	Unpaid Bills in Excess of Appropriation			
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			-220,000.00	120,000.00 B
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9B	Police	4		13,938.35 F
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11	Amend By-Laws — Cross Connection Control	5		
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14	Amend Zoning By-Law — Applicability	13		
15	Amend By-Law and Amend Zoning By-Law - Penalties	13		
	Total in Levy		—425,208.31	
	Total not in Levy			324,490.59
	Total Appropriation		(100,717.72)	

CODE

- A — Overlay Surplus Account
- B — Stabilization Trust Fund Account
- C — Revenue of the Water & Sewer Department
- D — Implement Human Resources Program
- E — Disposal Transfer Station Department -
General Expenses —Solid Waste Disposal
Contract Account
- F — Reserve for Appropriation - Insurance
Recovery Account
- G — Golf Course Receipts — Reserve for
Appropriation Account

**TOWN CLERK'S MINUTES
OF THE SPECIAL TOWN MEETING
MONDAY, OCTOBER 7, 1991**

Pursuant to a warrant duly issued, the Special Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members was scheduled to be held in the auditorium of East Junior High School on Monday, October 7, 1991.

The meeting was called to order at 7:58 o'clock in the evening by the Moderator Mr. Robert C. McDermott Jr.

The assembly joined in the pledge of allegiance to the flag of the United States.

Prayer for divine guidance was offered by Otis B. Oakman, Town Meeting Chaplain.

The Town Meeting Members were sworn by the Town Clerk.

There were 190 Town Meeting Members present.

The Moderator declared a quorum present.

Election of Donald Anderson, 1565 Liberty Street, to fill the vacancy in Precinct 12 created by the resignation of Thomas Kazanowski.

ARTICLE 1. — Reports of Boards and Committees and Choosing of Committees.

Upon motion duly made by Mr. Pelose, it was

SO VOTED (8:02 PM): That Article 1 be taken up in conjunction with all other articles in the warrant.

Report of the Petersen Pool Study Committee

ARTICLE 1. — Resolution on the Petersen Pool Committee.

Resolution duly made by Mr. Martin (7), it was

SO VOTED (8:03 PM): It is the sense of this Town Meeting that the Moderator appoint the three (3) members of the Petersen Pool Committee, as such committee is required under the will of August J. Petersen, from the Petersen Pool Study Committee established by the 1988 Annual Town Meeting.

ARTICLE 2A. — Unpaid bills not in excess of appropriation

Upon motion duly made by Mr. Mollica (10), it was

SO VOTED (8:05 PM): That Article 2A be laid on the table.

ARTICLE 2B. — Unpaid bills in excess of appropriation

Upon motion duly made by Mr. Mollica (10), it was

SO VOTED (8:05 PM): That Article 2B be laid on the table.

ARTICLE 3. — Amend the Fiscal Year 1992 Budget

After discussion involving Mr. Ryan, Mr. Sullivan (2), Ms. Sawyer (1), Ms. O'Sullivan (6), Ms. Pircio, and Mr. Shaw (3), vote and count was taken and there being 151 votes in the affirmative and 29 votes in the negative, the Moderator declared the motion

SO VOTED (8:22 PM): That the Fiscal Year 1992 Budget as voted under Article 4 of the 1991 Annual Town Meeting be amended as follows:

The Insurance Department Budget be reduced by \$205,208.31 from \$622,268.00 to \$417,059.69, and that the sum of \$417,059.69 be appropriated by transferring the sum of \$100,000.00 from the Overlay Surplus Account, by transferring the sum of \$120,000.00 from the Stabilization Trust Fund Account and by raising the balance from the tax levy.

—205,208.31
—220,000.00
100,000.00A
120,000.00B

ARTICLE 2A — Unpaid Bills Not in Excess of Appropriation

Upon motion duly made by Mr. Pelose, it was so voted that Article 2A be taken from the table.

SO VOTED (8:26 PM): With a count of 175 in the affirmative and 5 in the negative: That the sum of \$797.65 be appropriated for the purpose of funding unpaid bills contracted prior to July 1, 1991, which were not in excess of appropriation, and for this purpose the sum of \$28.45 be transferred from the revenue of The Water and Sewer Department, and the sum of \$769.20 be transferred from the Stabilization Trust Fund Account, said amounts to the following departments:

Veterans	\$102.65
Tax Collector	201.00
Assessors	177.27
Harbormaster	50.00
Engineering	68.75
Police	29.19

Water/Sewer	28.45	
Animal Control	100.34	
School	40.00	28.45C
		769.20B

ARTICLE 2B. – Unpaid Bills In Excess of Appropriation

Upon motion duly made it was so voted that Article 2B be taken from the table.

After discussion involving Mr. Ryan, Mr. Sullivan (8), Mr. McSoley, and Mr. Mollica (10), vote was taken and the Moderator declared the motion LOST (8:30 PM).

ARTICLE 4. - Deferred Salary Compensation for Teachers.

Upon motion duly made by Mr. Pelose, it was

SO VOTED (8:33 PM): Indefinite Postponement

ARTICLE 1. – Resolution – Town Forest Committee

After discussion involving Ms Phillips (8), and Ms. Mohnkern, it was

SO VOTED (8:37 PM): In our endeavor to protect the Town Forest and other conservation lands in the Town of Braintree, we would appreciate your support in trying to block the passage of the Algonquin Gas Transmission lines across these town lands. We propose the following Resolution for the Special Town Meeting on October 7, 1991:

We, the members of the Braintree Town Meeting, oppose the citing of the Algonquin Gas Transmission lines either in the Braintree Town Forest or the Cranberry Pond Conservation area, and respectfully suggest the company select an alternative route.

We request that copies of this Resolution be sent to the Massachusetts Environmental Protection Agency and Ms. Susan Tierney, Secretary of Environmental Affairs and any other relevant parties.

Respectfully Submitted,

Town Forest Committee,
Jeanette Mohnkern, Secretary
June Phillips, Chairman
Robert Warner

ARTICLE 5. – Quarterly Tax Bills

Upon motion duly made by Mr. Pelose, and after discussion involving Mr. Ryan, Mr. Caruso (7), Mr. Mollica (10), Mr. Duffy (5), Mr. McCabe, Mr. Joyce, Mr. Hennessey (7), Ms. Crispin (9), Ms. Cardinale (10), Mr. Dennehy, Mr. Dykstra (3) and Ms. Beaudoin, it was

SO VOTED (9:07 PM): That the town vote to accept the provisions of Section 41 of Chapter 653 of the Acts of 1989 which section adds Section 57C to Chapter 59 of the Massachusetts General Laws and provides for the issuance of quarterly tax bills.

ARTICLE 2B. – Unpaid Bills in Excess of Appropriation

Upon motion duly made by Mr. Sullivan (8), it was

SO VOTED that Article 2B be reconsidered.

After discussion involving Mr. Sullivan (8), Mr. Ryan, Ms. Mitchell (2), Ms. Saint Andre (5), Mr. Smith, Mr. Fletcher (3) and Mr. Wright (10), it was

SO VOTED (9:50 PM): That the sum of \$5,923.59 be appropriated for the purpose of funding unpaid bills contracted prior to July 1, 1991, which were in excess of appropriation, and for this purpose the sum of \$4,000.00 be transferred from monies appropriated under Article 20 of the 1990 Annual Town Meeting (Implement Human Resources Program) and the balance be transferred from the Stabilization Trust Fund Account, said amounts to the following departments:

Assessors	18.90	
Police	5,833.79	
Animal Control	25.90	4,000.00D
Fair Housing	45.00	1,923.59B

ARTICLE 6. – Board of Health Technical Assistant Consultant

Upon motion duly made by Mr. Pelose and after discussion involving Mr. Armstrong (7), it was

SO VOTED (9:57 PM): with a vote of 138 in the affirmative and 2 in the negative: That the sum of \$45,000.00 be transferred from the Stabilization Trust Fund Account to the Board of Health, said monies to be expended under the direction of the Board of Health for the purpose of retaining the service(s) of a Technical Assistant Consultant(s), and related expenses, relative to the implementation and enforcement of Massachusetts General Laws Chapter 111, Section 150B, which regulates the siting of hazardous waste facilities.

45,000.00B

ARTICLE 7. – Electronic Voting Equipment

Upon motion duly made by Mr. Pelose and after discussion involving Mr. Ryan, Ms. Gillies (10), Mr. Shaw (3), Mr. Frazier (8), Mr. Bruynell, Mr. Walsh (2), it was

UNANIMOUSLY VOTED (10:25 PM): That the sum of \$23,361.00 be transferred from the Stabilization Trust Fund Account to the Town Clerk for the purpose of contracting a lease/purchase agreement for electronic voting

ARTICLE 8. — Computer Hardware and Software for Personnel Department

Upon motion duly made by Mr. Pelose, and after discussion involving Ms. Zenewicz (1), it was

UNANIMOUSLY VOTED (10:30 PM): That the sum of \$5,000.00 be transferred from monies appropriated under Article 20 of the 1990 Annual Town Meeting (Implement Human Resources Program) to the Personnel Department, said monies to be expended under the direction of the Personnel Board for the Purpose of purchasing computer hardware and software.

5,000.00D

ARTICLE 9A. — Waste Disposal Transfer Station

Upon motion duly made by Mr. Pelose, it was

UNANIMOUSLY VOTED (10:32 PM): That the sum of \$10,000.00 be transferred from the Disposal Transfer Station Department — General Expenses — Solid Waste Disposal Contract Account to the Disposal Transfer Station Department — Professional Services — Consultant Account, said monies to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated under Article 4 of the 1991 Annual Town Meeting.

10,000.00E

ARTICLE 9B. — Police

Upon motion duly made by Mr. Pelose, it was

UNANIMOUSLY VOTED (10:33 PM): That the sum of \$13,938.35 be transferred from the Reserve for Appropriation — Insurance Recovery Account to the Police Department — Equipment Outlay/Motor Vehicle Account, said monies to be expended under the direction of the Police Chief to supplement monies previously appropriated under Article 5 of the 1991 Annual Town Meeting.

13,938.35F

ARTICLE 10. — Refunding Golf Membership to Family of James G. Cahill

Upon motion duly made by Mr. Pelose, it was

UNANIMOUSLY VOTED (10:34 PM): That the sum of \$470.00 be transferred from the Golf Course Receipts — Reserve for Appropriation Account, said monies to be expended under the direction of the Board of Parks and Playgrounds Commissioners for the purpose of refunding a golf membership to the family of James G. Cahill.

470.00G

equipment together with related expenses, and further to authorize the execution of a five year lease/purchase agreement for said electronic voting machines, pursuant to Section 12 of Chapter 30B of the Massachusetts General Laws.

23,361.00B

ARTICLE 1. — Resolution to Marjorie Asnes

Upon motion duly made, it was

UNANIMOUSLY VOTED (10:27 PM):

PROCLAMATION MARJORIE L. ASNES

WHEREAS, Marjorie L. Asnes was appointed a member of the Personnel Board on April 23, 1985 by Town Moderator Gerald J. Walsh, and

WHEREAS, her tenure on the Board was marked by an intense desire to do the “right thing” for both the employees and the taxpayers of Braintree, and

WHEREAS, she was elected Vice-Chairman of the Personnel Board in August, 1987 and Chairman on December 13, 1989, and

WHEREAS, she successfully served as Chairman of several Union Contract Negotiating Committees representing the town, and

WHEREAS, having acquired wide-ranging experience and knowledge in Personnel and Labor Relations she has been a forceful leader through difficult times and a hard worker on behalf of the Town of Braintree.

NOW THEREFORE, We, the BOARD OF SELECTMEN, ask that the members of this Town Meeting join with us in expressing our thanks and appreciation to “Marge Asnes” for her years of dedicated service to the Town of Braintree.

FRANCIS J. TOLAND

MARJORIE L. CRISPIN

JOSEPH C. SULLIVAN

JOHN A. DENNEHY

PETER J. MORIN

Board of Selectmen

ARTICLE 11. – Amend By-Laws – Cross Connection Control By-Law

Upon motion duly made by Mr. Pelose, and after discussion involving Mr. Cleggett and Mr. Ryan, it was

UNANIMOUSLY VOTED (10:42 PM): That the Town vote to amend its By-Laws dated May 1940, as most recently amended, by adding a new By-Law, Chapter 45, Cross Connection Control, as printed in the Warrant for the October 7, 1991 Special Town Meeting, and as amended.

MAIN MOTION:

CROSS CONNECTION CONTROL BY-LAW

I. PURPOSE

- A. To protect the public potable water supply served by the Braintree Water & Sewer Department from the possibility of contamination or pollution by isolating such contaminants or pollutants which could backflow or backsiphon into the public water system.
- B. To promote the elimination or control of existing cross connections, actual or potential, between its customers in plant potable water system and non-potable systems.
- C. To provide for the maintenance of a continuing program of cross connection control which will effectively prevent the contamination or pollution of all potable water systems by cross connection.

II. AUTHORITY

- A. As provided in the Federal Safe Drinking Water Act of 1974, (Public Law 93-523), and the Commonwealth of Massachusetts Drinking Water Regulations, 310 CMR 22.22, the water purveyor has the primary responsibility for preventing water from unapproved sources or any other substances from entering the public potable water system.

III. RESPONSIBILITY

- A. The Executive Director shall be responsible for the protection of the public potable water distribution system from contamination or pollution due to the backflow or backsiphonage of contaminants or pollutants. If, as a result of a survey of the premises, the Executive Director or his delegated representative determines that an approved backflow prevention device is required at the town's water service connection or as in-plant protection on any customer's premises, the Executive Director or his delegated representative shall issue a cross connection violation form to said customer to install approved backflow prevention devices. The customer shall, within a time frame determined by the Executive Director, install such approved device or devices at his

own expense, and failure or refusal or inability on the part of the customer to install said device or devices within the specified time frame shall constitute a ground for discontinuing water service to the premises until such device or devices have been properly installed.

1. **Air Gap Separation:** The method of preventing backflow through the use of an unobstructed vertical distance through the free atmosphere between the lowest opening from any pipe or faucet supply water to a tank, plumbing fixture, or other device and the flood level rim of the receptacle.
2. **Approved:** Accepted by the Reviewing Authority as meeting an applicable specification stated or cited in this regulation or as suitable for the proposed use.
3. **Approved Backflow Prevention Device or Devices:** A method to prevent backflow approved by the Department for use in Massachusetts.
4. **Atmospheric Vacuum Breaker:** An approved backflow device used to prevent back siphonage which is not designed for use under static line pressure.
5. **Auxiliary Water Supply:** Any water supply or unknown or questionable quality on or available to the premises other than the supplier's approved public potable water supply.
6. **Back Pressure:** Pressure created by mechanical means or other means which causes water or other liquids or substances to flow or move in a direction opposite to that which is intended.
7. **Back Siphonage:** A form of backflow due to reduced or sub-atmospheric pressure within a water system.
8. **Backflow:** The flow of water or other liquids, mixtures or substances into the distribution pipes of a potable water supply from any source other than the intended source.
9. **Backflow Preventer with Intermediate Atmospheric Vent:** A device having two independently operating check valves separated by an intermediate chamber with a means for automatically venting it to the atmosphere, in which the check valves are force loaded to a normally closed position and the venting means is force loaded to a normally open position.
10. **Barometric Loop:** A loop of pipe rising at least 35 feet, at its topmost point, above the highest fixture it supplies.
11. **Contaminant:** Any physical, chemical, biological or radiological substance or matter in water.

12. Cross Connection: Any actual or potential connection between a distribution pipe of potable water from a public water system and any waste pipe, soil pipe, sewer, drain or other unapproved source.
13. Cross Connection Violation Form: A violation form designated by the Department, which is being sent to the owner by the water supplier with copies sent to the Department, plumbing inspectors and Board of Health delineating cross connection violations found on the owner's premises and a procedure for corrective action.
14. Delegated Representative: Any individual approved by the Executive Director who holds a current certificate as a backflow prevention device tester from the Commonwealth of Massachusetts.
15. Department: The Massachusetts Department of Environmental Protection.
16. Double Check Valve Assembly: A backflow prevention device which incorporates an assembly of check valves, with shut-off valves at each end and appurtenances for testing.
17. Executive Director: The Executive Director, appointed by the Braintree Water & Sewer Commission, in charge of the Braintree Water & Sewer Department is vested with the authority and responsibility for the implementation of an effective cross connection control program and for the enforcement of the provisions of this by-law.
18. In-Plant Protection; The location of approved backflow prevention devices in a manner which provides simultaneous protection of the public water system and the potable water system within the premises.
19. Owner: Any person maintaining a cross connection installation or owning or occupying premises on which cross connections can or do exist.
20. Permit: A document issued by the Department which allows a cross connection installation.
21. Person: Any individual, corporation, company, association, trust, partnership, the Commonwealth, a municipality, district, or other subdivision or instrumentality of the United States, except that nothing herein shall be construed to refer to or to include any American Indian tribe or the United States Secretary of the Interior in his capacity as trustee of Indian Lands.
22. Pressure Vacuum Breaker: An approved backflow prevention device designed to prevent only back siphonage and which is designed for use under static line pressure and which has necessary appurtenances for testing.

23. **Reduced Pressure Backflow Preventer:** An approved backflow prevention device incorporating (1) two more check valves, (2) an automatically operating differential relief valve located between the two checks, (3) two shut-off valves, and (4) necessary appurtenances for testing.
24. **Residential Dual Check:** An assembly of two spring loaded, independently operating check valves without tightly closing shut-off valves and test cocks. Generally employed immediately downstream of the water meter to act as a containment device.
25. **Reviewing Authority:** The Department, its designee, or the local plumbing inspector, authorized by MGL c. 142 and licensed by the Board of State Examiners of plumbers and Gas Fitters, whichever is responsible for the review and approval of the installation of an approved backflow prevention device.

V. ADMINISTRATION

- A. The Executive Director will operate an active cross connection control program, to include the keeping of necessary records, which fulfills the requirements of the State DEP's Cross Connection Regulations and is approved by the Department.
- B. The owner shall allow his property to be inspected for possible cross connections and shall follow the provision of the Town's program and the Department regulations.

VI. REQUIREMENTS

A. Executive Director

1. On new installations, the Executive Director or his delegated representative will provide on-site evaluation and/or inspection of plans in order to determine the type of backflow preventer, if any, that will be required, and notify the owner of plan approval requirements by the appropriate reviewing authority.
2. For premises existing prior to the start of this program, the Executive Director or his delegated representative will perform surveys of the premises and reviews of as-built plans and issue a cross connection violation form to the owner detailing any corrective action required, the method of achieving the correction, and the time allowed for the correction to be made. The time period allowed shall depend upon the degree of hazard involved.
3. The Executive Director will not allow any cross connection to remain unless it is protected by an approved backflow preventer for which a permit has been issued and which will be regularly tested to insure satisfactory operations.

4. If the Executive Director determines at any time that a serious threat to the public health exists, the water service will be terminated immediately.
5. The Executive Director shall have on his staff a delegated representative, who is a backflow prevention device tester certified by the Commonwealth of Massachusetts.
6. The Executive Director or his delegated representative will begin initial premise inspections to determine the nature of existing or potential hazards, following the approval of this program by the Department, during calendar year 1991. Initial focus will be on high hazard industries and commercial premises.
7. The Executive Director strongly recommends that all new and retrofit installations of reduced pressure backflow preventers and double check valve assemblies include the installation of strainers located immediately upstream of the backflow device. The installation of strainers will preclude the fouling of backflow devices due to both foreseen and unforeseen circumstances occurring to the water supply system such as water main repairs, water main breaks, fires, periodic cleaning and flushing of mains, etc. These occurrences may "stir up" debris within the water main that will cause fouling of backflow devices installed without the benefit of strainers.

B. Owner

1. The Owner shall be responsible for the elimination or protection of all cross connections on his premises, including any and all costs for the installation of needed devices.
2. The Owner shall be responsible for applying for and obtaining all necessary approvals and permits for the maintenance of cross connections and installation of backflow prevention devices, and applying annually for the renewal of each permit.
3. The Owner shall have any device that fails an inspection or test repaired by a licensed plumber.
4. The Owner shall inform the Executive Director of any proposed or modified cross connection and also any existing cross connections of which the owner is aware but has not been found by the Executive Director or his delegated representative.
5. Backflow preventer unless there is a backflow preventer of the same type on the by-pass. Owners who cannot shut down operation for testing of the device(s) must supply additional devices necessary to allow testing to take place.

6. The Owner shall install backflow preventers in a manner approved by the Department and by the Executive Director.
7. The Owner shall install only reduced pressure backflow preventers and double check valve assemblies approved by the State DEP.
8. Any Owner of industrial, commercial, or institutional premises having a private well or other private water source must have a permit if the well or source is cross connected to the Braintree Water System. Permission to cross connect may be denied by the Executive Director. The owner may be required to install a backflow preventer at the service entrance if a private water source is maintained even if it is not cross connected to the Braintree Water System.
9. The Owner of any residential premises having a private well or other private water source will not be allowed a physical connection with the public water supply system.
10. The Owner shall be responsible for the payment of all fees for permits, device testings, retestings in the case that the device fails to operate correctly, and second reinspections for non-compliance with requirements of the Executive Director or the Department.
11. The Owner shall be responsible for providing labor on the premises as necessary to allow inspections and testing of devices by the Executive Director or his delegated representative.
12. The Owner shall be responsible for having spare parts and repair tools for the backflow devices on the premises at all times. If the backflow device is not able to be repaired the owner is responsible for supplying a replacement device.

VII. DEGREE OF HAZARD

- A. The Executive Director recognizes the threat to the public water system arising from cross connections. As such, the Executive Director, whereas he is responsible for the quality of the public water supply, may require a containment device on the water service entrance to any customer, who, as a result of unprotected cross connections, could contaminate.

VIII. EXISTING IN-USE BACKFLOW PREVENTION

- A. Any existing backflow preventer shall be allowed by the Executive Director to continue in service unless the degree of hazard is such as to supersede the effectiveness of the present backflow preventer or result in an unreasonable risk to the public health. Where the degree of hazard has increased, as in the case of a residential installation converting to a

business establishment, any existing backflow preventer must be upgraded to a reduced pressure backflow preventer, or a reduced pressure backflow preventer must be installed in the event that no backflow device was present.

IX. RESIDENTIAL BUILDINGS

- A. Effective the date of the acceptance of the Cross Connection Control Program for the Town of Braintree, Massachusetts, all new residential buildings will be required to install a residential dual check device immediately downstream of the water meter. This device will be provided by the Water Department at a scheduled cost to the homeowner. Installation of this residential dual check device on a retrofit basis on existing service lines will be instituted at a time and at a potential cost to the homeowner as deemed necessary by the Executive Director. Since the installation of a residential dual check valve results in a potential closed plumbing system within the residence, provisions may have to be made by the owner for thermal expansion within his closed loop system (i.e., the installation of thermal expansion devices and/or pressure relief valves).

X. PERIODIC TESTING

- A. Reduced pressure backflow preventers and double check valve assemblies shall be tested and inspected at least semi-annually by the Executive Director or his delegated representative.
- B. Periodic testing shall be performed by the Executive Director's certified tester in accordance with State regulations.
- C. The testing shall be conducted during the Water & Sewer Department's regular business hours. Exceptions to this, when at the request of the owner, may require additional charges to cover the increased costs to the Executive Director or his delegated representative.
- D. Reduced pressure backflow preventers and double check valve assemblies must be tested annually by the owner, independent of the semi-annual test by the water supplier, and said test.
- E. Any backflow preventer which fails during a periodic test must be repaired or replaced by a licensed plumber. When repairs are necessary, upon completion of the repair, the device will be retested at the owner's expense to insure proper operation. High hazard situations will not be allowed to continue unprotected if the backflow preventer fails the test and cannot be repaired immediately. In other situations, a compliance date of not more than fourteen days after the test date will be established. Parallel installation of two devices is an effective means of the owner insuring that uninterrupted water service remains during testing or repair of devices and is strongly recommended when the owner desires such continuity.

- F. Backflow prevention devices will be tested more frequently than specified above in Section "A" in cases where there is a history of test failures and the Executive Director feels that due to the degree of hazard involved, additional testing is warranted. Cost of the additional tests will be borne by the owner.

XI. ENFORCEMENT

- A. The Executive Director shall not allow a cross connection to exist with the public water supply system unless it is considered necessary and all approvals and permits have been issued.
- B. After any violations of the cross connection regulations are found, in surveys or otherwise, the supplier must send out a cross connection violation form detailing the violation(s) and a procedure for corrective action. This shall include a requirement for plan submittal and will indicate the deadline for such submittal and who the reviewing authority will be (either the Department or the Water Department). A period of 30 days will be granted for plan submittal unless a more appropriate schedule is necessary in the judgement of the Executive Director.
- C. if the owner of any premises does not initiate corrective actions by the prescribed deadline, the Executive Director will then issue a follow-up letter indicating that the owner remains in violation and under 310 CMR 22.22 Section 2(b) of the Drinking Water Regulations of the Commonwealth of Massachusetts will have his service terminated unless corrective work is initiated within 15 days.
- D. If the owner of any premises remains in non-compliance after the deadline established in this second letter, the owner will be notified by certified mail that the property has been scheduled for shut-off in 7 days. If the owner fails to initiate corrective action within that period the water service will be terminated.
- E. If the occasion should arise where termination of the water supply will result in unreasonable risk to the public health of the community, the Department will be notified and another enforcement strategy will be initiated, including but not limited to the assessment of an administrative penalty to any owner in non-compliance with Section 22 of the Drinking Water Regulations of the Commonwealth of Massachusetts.

XII. RECORDS AND REPORTS

- A. Records:

The Executive Director or his delegated representative will initiate and maintain the following:

 - 1. Master files of customer cross connection tests and/or inspections.
 - 2. Master files on approved cross connection installations.

3. Copies of lists and summaries supplied to the Massachusetts Department of Environmental Protection.

B. Reports:

The Executive Director or his delegated representative will submit the following to the Department of Environmental Protection.

1. Initial listing of high hazard cross connections.
2. Initial listing of low hazard cross connections.
3. Annual update lists of items 1 and 2.
4. Annual summary of cross connection inspections and surveys.

XIII. FEES

- A. The Water & Sewer Commission shall establish fees for the inspection of facilities or testing of devices to insure implementation of this By-Law.

ARTICLE 11. First Amendment

Upon motion duly made by Mr. Pelose, and after discussion involving Mr. Varraso (5), Mr. Cleggett and Mr. Ryan, it was

UNANIMOUSLY VOTED (10:42 PM): That Article 11 as printed in the Warrant be amended by making the following corrections:

On Page 3 of the Warrant add before the first definition the Title IV. Definitions.”

On Page 6 under “B. Owner” begin paragraph 5 with the phrase: “the owner shall not install a by-pass around any”

On Page 7 add to paragraph A of Section “VII.Degree of Hazard” the language “the public water supply system”.

On Page 8 add to the end of paragraph D Section “Z. Periodic Testing” the language “must be conducted by a certified tester”.

ARTICLE 11. Second Amendment

Upon motion duly made by Mr. Pelose, and after discussion involving Mr. Ryan and Mr. Cleggett, it was

UNANIMOUSLY VOTED (10:42 PM) That the motion under Article 11 be amended by adding a new Section as follows: “XIV. Exemptions. A. Existing homes used solely for residential purposes shall be exempt from the provisions of this by-law. However, all residential sprinkler systems shall require a backflow prevention device.”

REPORT OF PLANNING BOARD by R. Tierney

ARTICLE 12. — Amend Zoning Map-Rezoning from Open Space & Conservancy to Residence B.

Upon motion duly made by Mr. Grove, and after discussion involving Mr. Tierney, Ms. Parker (3), and Mr. Frazier (8), the following amendment was

AMENDMENT

UNANIMOUSLY VOTED (10:57 PM): That the motion under Article 12 be amended by deleting plot 7A.

MAIN MOTION

Upon motion duly made by Mr. Pelose, and after discussion involving Mr. J. Walsh (5), the following main motion was amended was

SO VOTED (10:57 PM): With a count of 140 in the affirmative and 3 in the negative:

That the Town vote to amend its Zoning Map, dated May 1940 as most recently amended, by rezoning from Open Space and Conservancy District to residence B District Plots 7, 7A, 7B, 28, 64 and 66 as shown on Assessors Plan 1005 and also as shown on Land Court Plan No. 34942B, bounded and described as follows: on the east by Tenney Road; on the south by Gilbert L. Bean Drive; on the west by Washington Street; and on the north by Union Place and a lot of town-owned land presently the site of the Central Fire Station. As amended.

ARTICLE 13. — Amend Zoning By-Laws — Marine Dependent Use

AMENDMENT

Upon motion duly made by Mr. Reed (2), the following amendment was **LOST (11:06 PM):** That the motion under Article 13 be amended by deleting in its entirety the definition in Section 135-102 entitled "Marine Dependent Use — Drydocks and other facilities related to the construction, serving, maintenance, repair or storage of vessels or other marine structures" and replacing it with a new definition "Marine Installation - drydocks and supporting facilities related to construction, maintenance, repair and storage of ships or other allied heavy construction."

and further,

by deleting in Section 135-601 "Table of Principal Uses" the title "Marine-Dependent" and replacing it with the title "Marine Installation."

MAIN MOTION

Upon motion duly made by Mr. Pelose on the main motion, it was

UNANIMOUSLY VOTED (11:06 PM): That the Town vote to amend its Zoning By-Laws dated May 1940, as most recently amended , by further amending Section 135-102 "Definitions" by adding in the appropriate alphabetical order the following definition "Marine-Dependent use - drydocks and other facilities related to the construction, serving, maintenance, repair or storage of vessels or other marine structures." and further, by amending Section 135-601 by adding the following use to the "Table of Principal Uses" - "Marine-Dependent use.

RA	RB	RC	C123	GB	HB	C	OCS
N	N	N	N	N	SP	SP	N"

ARTICLE 14. –Amend Zoning By-Law – Applicability

AMENDMENT

Upon motion duly made by Mr. Reed (2), and after discussion involving Mr. Tierney, the following amendment was

LOST (11:14 PM): That the motion under Article 14 be amended by deleting after the word "zones" the language "where the area of any new structure or any extension of an existing structure is 500 square feet or more," and replacing it with "where the area of any new structure or an extension of an existing structure is 2500 square feet or more, or the new area generates parking requirements for five or more vehicles."

MAIN MOTION

Upon motion duly made by Mr. Pelose on the main motion, it was

SO VOTED (11:15 PM): With a count of 140 in the affirmative and 3 in the negative: That the Town vote to amend its Zoning By-Law dated May, 1940, as most recently amended, by deleting the existing Section 135-711.D. and inserting in its place a new Section 135-711.D as Follows: "Section 135-711.D. The site plan review requirements of this section shall be required for all multi-family projects, and all projects in the general business, highway business and commercial zones, where the area of any new structure or any extension of an existing structure is 500 square feet or more.

All proposed development of multi-family, apartment, business or commercial buildings shall, prior to a building permit, be subject to a site plan review. Approval of such site plan review shall be by the Special Permit Granting Authority as set forth in this section."

ARTICLE 15. – Amend By-Laws – Amend Zoning By-Laws – Penalties

Upon motion duly made by Mr. Pelose, and after discussion involving Mr. Chandler and Mr. Armstrong (7), it was

SO VOTED (11:25 PM): with a vote of 140 in the affirmative and 3 in the negative: That the Town vote to amend its By-Laws dated May 1940, as most recently amended, by deleting Section 6 of Chapter 1 – General Provisions,

Penalties — and inserting in place thereof a new Section 6 — Disposition of Violations — as printed in the Warrant of October 7, 1991 Special Town Meeting. and further,

That the Town vote to amend the Zoning By-Laws, dated May 1940, as most recently amended, by deleting Section 135-204 — Penalties — and inserting in its place a new Section 135-204 — Disposition of Violations — as printed in the Warrant of the October 7, 1991 Special Town Meeting.

And further, that the Board of Selectmen be authorized to file a petition under the provisions of Article 89 of the amendments to the constitution for an act relative to payments under the non-criminal disposition procedure as follows:

Section 1. The Town of Braintree is authorized to collect fines and penalties assessed under the provisions of Massachusetts General Laws, Chapter 40, Section 21D — Non-Criminal Disposition.

Section 2. This act shall take effect upon its passage. And further, that the Board of Selectmen be authorized to file a petition under the provisions of Article 89 of the amendments to the constitution for an act relative to payments under the non-criminal disposition procedure for violations of State regulations as follows: Section 1. Those officers of the Town of Braintree charged with the responsibility of enforcing various codes of Massachusetts regulations be authorized to utilize the non-criminal disposition procedures of the Massachusetts General Laws, Chapter 40, Section 21D. Section 2. This act shall take effect upon its passage.

Section 1—6 DISPOSITION OF VIOLATIONS

- A. Criminal Complaint. Whosoever violates any provision of these by-laws may be penalized by indictment, or criminal complaint brought in the District Court. The penalty shall be that fixed by-law; provided, however, that in no case shall the maximum penalty for each violation or offense, brought in this manner, be in excess of Three Hundred (\$300.00) Dollars unless otherwise allowed by law. Each day on which any violation or offense exists shall be deemed a separate violation or offense.
- B. Non-criminal Disposition. Whosoever violates any provision of these by-laws listed below, the violation or offense of which is subject to a specific penalty, may be penalized by a non-criminal disposition as provided for in M.G.L. Chapter 40 Section 21D as the same now is or may hereafter be amended or supplemented. The non-criminal disposition method may also be used pursuant to this by-law for violations of any rule or regulation of any municipal officer, board or department listed below, the violation or offense of which is subject to a specific penalty. Without intending to limit the generality of the foregoing, it is the intention of this provision that the following by-laws and rules and regulations are included within the scope of their by-law, that the specific penalties, as listed herein, shall apply in such

cases and that, in addition to police officers who shall in all cases be considered enforcing persons for the purposes of this provision, the municipal positions as itemized in the table following, or persons serving the functions of same, shall also be enforcing persons for such violations or offenses. Each day on which any violation or offense exists shall be deemed to be a separate violation or offense. Nothing contained herein shall be deemed to require the use of the non-criminal disposition method. At the option of the enforcing person, criminal and/or civil action may also be utilized.

PROVISIONS SUBJECT TO NON-CRIMINAL DISPOSITION

CITE (If applicable)	PROVISION (Enforcing Person)	PENALTY (In dollars)
Chapt 50	Alcohol - consumption in Public (P)	\$50
Chapt 56	Amusement Games (P)	\$50
Chapt 63	Dogs & other Animals (TC, ACO)	1-\$5, 2-\$25 3-\$35, 4-\$50 Subsequent-\$50
Chapt 67 1to6	Fire Alarm & Fire prot. Systems (F)	1-Warn, 2-\$50 3-\$100
Chapt 67-8	Fire Alarm System (F)	\$300
Chapt 68	Burglar Alarm Control (P)	3-\$25, 4-\$35 5-\$50, Sub.-\$50
Chapt 69	Firearm (P)	\$50
Chapt 73	Smoking in Restaurants (H)	\$10
Chapt 75	Dumpsters (H,B)	\$25
Chapt 83	Precious Metals (P)	1-\$50, 2-\$100 3-\$150, 4-\$200 Sub.-\$200
Chapt 85	Junk, Second hand & Salvage Dealers (H,B)	\$50
Chapt 89	Littering (P)	1-\$50, 2-\$100 3-\$200, Sub.-\$200
Chapt 92	Hazardous Materials (F,H) (P- mv only)	1-\$50, 2-\$100 3-\$200, Sub.-\$200
Chapt 97	Peace and Good Order (P)	\$25
Chapt 97-9	Obstruction of Private Ways (P)	\$25
Chapt 99	Peddling & Soliciting (P)	\$25

CITE (If applicable)	PROVISION (Enforcing Person)	PENALTY (In dollars)
Chapt 104	Sales, Special (P)	\$25
Chapt 113-3	Numbering of Buildings (E, B)	\$10
Chapt 13-7	Obstruction of Sidewalks)P,CE)	\$25
Chapt 113-10 10 A&B	Fire lanes (P, SP - mv parking) (F,B - marking & signs)	\$15
Chapt 113-10C	Fire lanes - Snow Removal (F)	\$15
Chapt 110-10D	Firelanes - Marking (F, B)	\$15
Chapt 113-11	Handicapped Parking (P,SP - mv parking) (B - marking & signs)	1-\$25, 2-\$50 Sub.-\$75
Chapt 119	Fencing, Swimming Pools (H,B)	\$25
Chapt 132	Wetlands (CC)	1-\$50, 2-\$100 Sub.-\$300
Chapt 135	Zoning (B)	\$50
Chapt 148-27A M.G.L.	Cover Fire Hydrants with Snow (F)	\$100
Water/Sewer Dept.		
	Department Regulations	
	Tresspass	\$50
	Swimming	\$50
	Boating	\$50
	Littering	\$50
	Trapping	\$50
	Discharge of Firearms	\$100
	Open Containers of Alcohol	\$100
	Trans. Garbage/Rubbish	\$100
	Junked Vehicles	\$100
	Recreational Vehicles - motorized/ non-motorized (P)	\$100
Health Dept	Department Regulations (H)	\$50
Park Dept	Department Regulations (PK)	\$50

NOTES: Penalties: 1 = first offense, 2 = second offense, etc.

Enforcing Person:

P - Police, F - Fire, H - Health, E - Engineering, PK - Park, B - Building,
CE - Code Enforcement, CC - Con. Comm., SP - Special Police,
ACO - Animal Control Officer, TC- Town Clerk.

- C. Severability Clause. If any provision of this by-law is declared unconstitutional, invalid or illegal by a court, agency or body of competent jurisdiction, the offending provision shall be deemed stricken and shall not affect the validity of the remaining provisions and further to see if the Town will amend the Zoning By-Laws of the Town of Braintree by deleting Section 135-204, PENALTIES, and inserting therein a new Section 135-204, DISPOSITION OF VIOLATIONS' which would allow for the non-criminal disposition of violations of the Zoning By-Laws, to read substantially in the following form, or as may be presented at the Town Meeting.

SECTION 135-204. DISPOSITION OF VIOLATIONS

- A. Criminal Complaint. Whosoever violates any provision of these by-laws may be penalized by indictment, or criminal complaint brought in the District Court. The penalty shall be not less than Fifty (\$50.00) Dollars nor more than One Hundred (\$100.00) Dollars for each offense. Each day that willful violation continues shall constitute a separate offense.
- B. Non-criminal Disposition. Whosoever violates any provision of these by-laws may be penalized by a non-criminal disposition as provided for in M.G.L., Chapter 40, Section 21D, as the same is now or may hereafter be amended or supplemented. The specific penalties listed herein shall apply in such cases and the Inspector of Buildings and his assistants, the Local Inspector and his assistants or persons serving the functions of same shall be enforcing persons for such violations. Each day which any violation or offense shall be deemed to be a separate violation or offense. Nothing contained herein shall be deemed to require the use of the non-criminal disposition method. At the option of the enforcement officer, criminal and/or civil action may also be utilized. The penalty shall be Fifty (\$50.00) Dollars for each violation or offense, and further to see if the Town will authorize the Board of Selectmen to petition the General Court for general or special legislation providing that payments for violations under the non-criminal disposition procedure may be sent and made directly to the Town instead of the District Court, and further, to see if the Town will authorize the Board of Selectmen to petition the General Court for general or special legislation providing that violations of State Regulations enforced by the Town may also may be included under the non-criminal disposition procedure.

Upon motion duly made by Mr. Sullivan (2), it was

SO VOTED (11:25 PM): That the Special Town Meeting be dissolved.

A true copy, Attest:

Saran E. Gillies
Town Clerk

REPORTS

BOARD OF SELECTMEN 1991 ANNUAL TOWN REPORT

The Board of Selectmen devoted a considerable amount of time and effort this past year coping with the impacts of the economic recession which severely eroded the town's revenues in 1991.

The year began with the Board of Selectmen releasing the town's fiscal year 1992 revenue forecast which projected revenues to increase \$651,509 or 1.3%. However, when it became apparent that State Aid would not be level-funded but rather further reduced, the revenue forecast was revised and the projected revenue increase vanished.

In early March, the Board of Selectmen adopted a budget balancing proposal that prioritized education and public safety, and presented the plan at a budget summit attended by the town's financial managers, Finance Committee, School Committee, Department Heads, and Union Officials. The plan served as the framework for the FY92 Budget adopted by the 1991 Annual Town Meeting.

The economic recession has had a devastating effect on town revenues. Over the past four years, State Aid has been reduced by \$3.3 million or 30%, Motor Vehicle Excise has been reduced by \$690,000 or 22%, and investment income is down \$307,000 or 30%. These three revenue reductions alone amount to a staggering \$4.3 million and these revenues are expected to continue to erode at the same rate until the region recovers from the recession.

The Board successfully implemented or assisted in the implementation of several cost saving/efficient improvement measures during the year in an effort to minimize the impact of the loss of revenues. The most publicized operational change was the Board's proposal to the Annual Town Meeting to institute a quarterly tax billing schedule effective July 1, 1991. Although the proposal was not approved by the Annual Town Meeting, the quarterly tax billing schedule was approved by the October 1991 Special Town Meeting with an effective date of July 1, 1992.

The Board retained the services of a risk management and insurance advisor to assist in the development and implementation of a comprehensive property and casualty insurance program and procurement process. The new approach to the procurement of the town's property and casualty insurance resulted in increased coverage and a savings of \$280,000 for the fiscal year 1992.

The Annual Tax Classification Hearing was held in February, and resulted in the Board of Selectmen shifting the tax rate an additional one-half of one percent from residential property to commercial, industrial, and personal property.

The long awaited South Braintree Square Reconstruction Project was completed in 1991. In February, the Board of Selectmen awarded the construction contract to Mario Susi & Sons Inc. The \$540,000 project was funded entirely under Chap. 90 State Highway Program.

After serving two terms of office, James J. Galvin announced that he would not be a candidate for re-election. In April, the Board welcomed Peter J. Morin as the newly elected member.

Acting in its capacity as the Local Licensing Authority, the Board amended the town's regulations governing Hackney Vehicles/Drivers and Alcoholic Beverage Package Stores.

The Board adopted comprehensive hackney regulations requiring regular inspection of taxicabs and the permitting of drivers by the Police Department.

The Board amended its regulations governing the sale of alcoholic beverages by adopting the "Tag-A-Keg" Program. The new regulations require package stores to obtain identification and a deposit from purchasers of beer kegs in an effort to curtail the consumption of said beverages by minors.

Continued progress was made in the area of Affirmative Action. The Board was informed by the town's Fair Housing Director that staff level approval by the Massachusetts Commission Against Discrimination was finally given to the town's Fair Housing Plan. Although few new hirings were made due to budget restrictions, the Board did appoint a minority patrolman to the Police Department by approving a civil service lateral transfer from the Town of Rockland. The Town Hall was equipped with a wheelchair vertical chair-lift on the first floor and an inclined wheelchair lift on the basement level. And, finally, through the effort of the Fire Chief and Personnel Director, the town conducted its first open competitive entrance level firefighter's exam that resulted in the establishment of an eligibility list for the future appointment of firefighters in the Town of Braintree.

In August, the Board of Selectmen agreed to waive the sixty day notice requirement in its Memorandum of Understanding with the M.W.R.A. and supported the AK Engineering/Massachusetts Shipbuilders Corporation joint venture to reactivate one dry dock and related facilities at the Fore River Shipyard. The Board also made a commitment to the Shipbuilder's Corporation to support an article on the October, 1991 Special Town Meeting Warrant to rezone the shipyard to allow a return to shipbuilding/repair activities.

The Board met with the Norfolk County Sheriff in September and voted to support an extension of the closure date scheduled for the minimum security Alternative Correction Center located on the grounds of the Massachusetts Respiratory Hospital from December 31, 1991 to June 30 1993 or thirty days

after the opening of the new county jail in Dedham, whichever occurred first. The Board plans to hold a public hearing in early 1992 for the purpose of providing residents and town officials the opportunity to comment on the Norfolk County Sheriff's proposal for the continued operation of the Alternative Center after the opening of the new county jail in Dedham.

After following the public bidding process, the Board voted in December to award a tax year lease to Plymouth Engine Company to mine and extract gas from the Ivory Street Landfill. The rent for said lease will range between 15% - 20% of net revenues derived from the sale of electricity.

In October, the Board of Selectmen awarded a three year contract to Metcalf and Eddy Inc. to monitor surface water, ground water, and methane gas at the former sanitary landfill and to prepare a post-closure landfill maintenance plan in accordance with regulations of the Massachusetts Department of Environmental Protection (D.E.P.).

The Board appointed an ad hoc committee consisting of former members of the Leaf Mulch Committee, to evaluate the town's methods of collection, storage, and composting of leaves. The ad hoc committee has also been requested to prepared a plan to compost other yardwaste, including grass clippings prior to next year's mandatory deadline imposed by D.E.P.

The Board issued a Request for Proposals in late 1991 for the acceptance, processing, and marketing of recyclable materials. The Board will be devoting considerable attention in early 1992 to the future expansion of recycling solid waste materials, including the possibility of beginning a curbside collection program.

In December, the Board of Selectmen reappointed Christopher J. McCabe as Executive Secretary/Administrator for a second three year term.

The year ended as it began, with the Board issuing a revenue forecast for the next fiscal year with estimated revenues down another \$1.7 million dollars compared to the current fiscal year.

The Board is grateful to all town officials, department heads and employees who have worked together over the past year in an effort to maintain the highest quality of municipal services despite rapidly declining revenues.

The Town of Braintree is fortunate to be served by such dedicated individuals.

Francis J. Toland, Chairman
Marjorie L. Crispin, Clerk
Joseph C. Sullivan
John A. Dennehy
Peter J. Morin
Board of Selectmen

Christopher J. McCabe
Executive Secretary/Administrator

BRAINTREE POLICE DEPARTMENT 1991 ANNUAL TOWN REPORT

I hereby present for your information the Annual Report of the Braintree Police Department. In the past year, the Police Department has continued to change and improve our operational capabilities. Computerization and our facility/equipment rejuvenation project continued, including cost saving measures and improved preventive maintenance. During 1991 the department made many changes in equipment, operations, and personnel. It was a busy year; incidents involved several major investigations and arrests, tragic events and occasionally more light-hearted events. Overall, the Police Department handled everything that was dealt us as we continued to deliver a high level of service, even in tough times. We will continue our efforts to provide the best possible public safety services. The willingness of department personnel, community officials, and the entire community to cooperate with each other continues to be an important factor contributing to the success of our efforts.

We continued to upgrade our computer capabilities through the integration of department subdivisions and operations into the system. Shift Commanders are generating computerized Shift Reports and Activity Reports for each of their shifts. The final testing of Computerized Booking of Arrests is being conducted and should be on line shortly after several modifications. The computer has also allowed the department to continue enforcement of the Town By-Law regarding False Burglar Alarms. Since January 1, 1991, false alarms have decreased slightly and the department has collected \$26,035.00 in false alarm fines. Over a 21 month period, we have received \$37,915.00 from 174 different violators. Many of the more flagrant false alarm violators have improved their violation rate, giving us hope that this problem will continue to improve. We requested and received a second LEAPS Terminal (State and National Computer System) with PC capabilities. This allows us to access the LEAPS system from a second location in addition to Communications. We are also utilizing this terminal to computerize our attendance and personnel records.

Our facility rejuvenation program continued with the landscaping of the front of the station, with the assistance of residents from the Alternative Center and donations from private citizens and businesses. The installation of modern energy saving electrical equipment has resulted in an 18% reduction in electrical use and a savings of \$5,871.76 over 1990. The Braintree Electric Light Department conducted an energy audit of the police station and made major changes in our exterior and interior lighting systems to accomplish this. The Braintree Highway Department has also been very cooperative by assisting us when necessary. The members of the Braintree Police Department extend their sincere thanks to all who assisted us in improving and maintaining our facility.

Transition to 9mm Smith and Wesson semi-automatic firearms was completed with the appropriate training and issuance to those who chose to carry this weapon. Two MDTs (Mobile Data Terminals) have been installed in two of our Patrol Vehicles. This gives the patrol officer the capability to access the state and national computer from the vehicle; they can check arrest warrants, stolen car information, registration, licenses etc. The use of this equipment has already

resulted in several arrests based on the use of these terminals and good preliminary investigations.

Calendar year 1991 brought some personnel changes to the department. Unfortunately, two of our officers died in the line of duty during this past year in a motor vehicle accident. Lieutenant Gregory Principe and Sergeant Ernest DeCross will be missed. The support of the community and the police officers from other departments helped the members of this department and the two Officers' families through this tragedy. This public support was deeply appreciated. These Officers and their families remain in our thoughts and prayers. Through the generosity of private citizens, a Memorial was constructed in front of the Police Station honoring Lt. Principe, Sgt. DeCross and all other members of the Braintree Police who died while actively employed. A Memorial Dedication was held in their memory during Police Week in May. Other personnel changes included: Sgt. Wayne Foster promotion to Lieutenant; Officers Frederick Marks and Richard Sanderson promotion to Sergeant; Officer Fred Leo retirement in January 1991 after almost 35 years of service; and Officer Preston Williams hiring as a full-time police officer as a result of a lateral transfer from the Rockland Police Department. Officer Steven Butler was activated by the Marine Reserve and served his country in the Persian Gulf. The Town of Braintree should be proud of the dedication and professionalism of their police officers. During the past year, several officers were commended for actions that reflect extraordinary initiative and dedication to duty. I had the pleasure of awarding a total of 40 commendations to our officers, many of which commended more than one officer. Some officers received multiple commendations. Officer Brian Cohoon was awarded the Robert P. Dana Distinguished Service Award for Law Enforcement at Quincy Court. Officer Cohoon was recognized for his extraordinary alertness and persistence in the apprehension of dangerous armed robbery suspects. Sgt. Frederick Marks, Off. Brian Cohoon and Off. Michael Leary were each awarded the prestigious Hanna Citation for their extraordinary police work and dedication to duty. All three officers encountered armed and dangerous individuals. The actions of our officers have brought credit to themselves, the Police Department and the Town of Braintree.

The Department's public education/awareness programs continued during 1991. The D.A.R.E. Program (Drug Abuse Resistance Education) continued this year with the cooperation of the School Department and Rotary. Off. Kessinger began his second year with the program beginning in September. In conjunction with the Braintree Schools, we have been awarded a D.A.R.E. Grant totalling \$2,300.00 to improve and evaluate the program. Off. Kessinger also instituted the Tag-a-Keg program, which was met with cooperation and success. Safety/Crime Prevention Officer Ronald Solimini continued our safety and crime prevention curriculum in the schools. These programs have met with the same success as in the past. School and community support has never been greater. As we head into 1992, the Neighborhood Crime Watch Program will become a priority. We want to better inform the public as to what crimes are being committed in Braintree and what they can do to help prevent crime and act as the "eyes and ears" of the Police Department. The Traffic Division increased their efforts to improve highway safety in Braintree with the implementation of the new Taxi Regulation By-Law sponsored by the Police Department and the

periodic truck inspection program. The Taxi regulations have resulted in safer and cleaner taxi cab operations. The Department obtained truck scales in September and are kept in the Traffic Cruiser at all times. During the first two months of use, over \$6,000.00 in fines has been assessed for truck violations. There is a lot of truck traffic in Braintree and we feel these efforts will add to our comprehensive approach to highway safety. The success of all of our programs would not have continued without the constant support and cooperation of all of the various school systems, various State agencies, Braintree's Alliance Against Drugs and other community organizations, the business community and the concerned citizens of the Town of Braintree.

Officers training and development has continued with In-Service Training at the Massachusetts Training Council and the continued implementation of LETN (Law Enforcement Training Network). Mandatory in-service training utilizing LETN has resulted in our officers receiving training and information every day at Roll Call. Before they go on patrol or assume other duties, they are required to watch at least a fifteen minute training segment. In addition, officers are required to watch certain programs which have been recorded on video. LETN has resulted in 1,956.75 hours of mandatory training for our officers in the past year. This year the Massachusetts Training Council and the Massachusetts Chiefs of Police accepted LETN for training throughout the state. The Braintree Police Department is still a satellite site for the University of Delaware. The IACP (International Association of Chiefs of Police) will also be conducting training courses at our facility. Our officers will continue to attend these courses without having to pay the course fee. The department has compiled a video library of 66 tapes consisting of over 500 training programs produced by LETN. The ever-developing budget picture accentuates the need for new and innovative training programs which allow equal access and can be administered in an efficient and fiscally responsible manner. Increasing the safety, knowledge, training, and effectiveness of our police personnel will assist them in providing a professional response to the public safety needs of our community.

I am pleased to report that the department has taken steps not only to improve our delivery of necessary services, but to streamline our operations in order to deliver these services more efficiently. We have privatized our vehicle maintenance resulting in substantial savings to date. Privatization has improved preventive maintenance and vehicle condition which will hopefully allow us to compensate for the lack of funds for vehicle replacement. Improved preventive maintenance has also resulted in a 20% reduction in gasoline usage for department vehicles, less down time for vehicles and an improved fleet appearance.

The Police Department applied for and received three federal grants through the Governor's Highway Safety Bureau totalling \$10,000.00. The grants were for Selective Enforcement/DWI Detection (Highway Safety/ Drunk Driving), Pedestrian Safety, and Child Occupant Safety (Seatbelt education). These grants paid for overtime for additional selective enforcement of traffic violations appears to have helped create a decrease of 18% in all reported accidents from 1990 with a corresponding 15% decrease in injuries

from 1990. OUI arrests have also steadily decreased over the last three years (13%). Hopefully, our efforts have gotten the message across, “Don’t Drink and Drive”. The Department continues to be part of the Southeast Massachusetts Drug Task Froce which has applied for and received another grant for drug enforcement, training, and equipment. This money is distributed between the seven members of the Task Force. The Task Forces has been instrumental in conducting several major investigations. This Department will continue its efforts to procure grant monies in the future, so that we can continue to provide optimal service levels.

The Braintree Police Department has gone through an active and productive year which resulted in many changes affecting every level of the Department. Budget cuts and hiring freezes have also had their effects. All departments have been requested to cut their budgets and not to hire new employees. In complying with these cuts in the past and absorbing the 5% contractual increase in pay, the Department is unable to fill the following positions at this time: 5 Police Officers (2 Sgt., 3 Patrolmen), Junior Custodian, and an Intern. I anticipate further cuts in funding in the coming year which will affect our operational capabilities and make the development of this Department slower and more difficult. However, I remain cautiously optimistic; the Braintree Police Department will continue working diligently with other Town Officials in order to minimize the effect on public safety. The continued spirit of cooperation and support displayed by the various officials and the citizens of Braintree will help this department continue the positive development of our capability to serve and protect the citizens of Braintree. The Braintree Police Department will continue to cultivate this cooperation actively throughout the community to help address the challenges and problems which will confront us in the 90’s.

PERSONNEL

	1991	1990	1989
Police Officers	75 (5 vac)	76 (4 vac)	76
Traffic Supervisors	20	21	21
Spare Traffic Supervisor	5	5	4
Financial Coordinator	1	1	1
Administrative Assistant	1	1	1
Principal Clerks	2	2	1
Senior Clerk	1	1	1
Interns	2	2	3
Custodian	1	1	1
Mechanic	0	0	1
TOTAL	108	110	110

ANIMAL CONTROL ACTIVITY

	1991	1990
Dogs Picked Up	126	155
Dogs Returned to Owners	56	66
Dogs Adopted	8	28
Dogs Put To Sleep	32	41
Dogs Housed at Shelter (12/31)	6	4
Total Number of Calls Received	6,397	7,717

	RECEIPTS 1991	RECEIPTS 1990
Grants	\$ 10,000.00	\$ 25,500.00
False Alarm Violations	26,035.00	11,880.00
Federal Prisoner Program	6,050.00	12,844.00
Fees for Police Reports	4,688.00	4,347.00
Firearms ID Cards	1,082.00	1,579.00
Firearms Dealers' Licenses	252.00	63.00
Fingerprinting	501.00	507.00
Outside Detail Diff. Regular/Special	4,708.00	11,375.00
Animal Control Adoption/Pick-Up Fees	1,010.00	1,820.00
Dog Licenses and Surcharges	10,770.00	11,316.50
Collections on Parking Tickets Issued	17,743.15	22,828.02
Revenues on Citations Issued	146,127.00	159,907.50
Taxi Licenses and Inspection	6,455.00	N/A
TOTAL RECEIPTS	\$235,421.15	\$263,967.02

ANNUAL CRIME INFORMATION 1991 (Computerized FBI Statistics)

PART I CRIMES	Number of Incidents Cleared			Number of Arrests	
	1991	1990	1991*	1991	1990
Criminal Homicide	0	0		0	0
Rape	8	10	(3)	0	1
Robbery	34	26	(10)	8	12
Assault	248	224	(187)	84	80
Burglary	260	278	(17)	21	28
Larceny	942	967	(220)	274	168
Motor Vehicle Theft	375	423	(7)	7	5
SUB-TOTAL	1867	1928	(444)	394	294
ARSON	7	24	(1)	1	1
TOTAL	1874	1952	(445)	395	295

**Cleared are the actual incidents cleared including arrests or arrests for multiple incidents and alternative measures such as summonses, indictment, referrals, mediation etc.

PART II CRIMES

	1991	1990	1991	1990
Vandalism	579	507	12	3
Weapons Violation	8	4	6	3
Sex Offenses	26	19	3	1
Drug Violations	52	57	40	46
Domestic Offenses	177	149	15	5
Driving Under the Influence (OUI)	131	146	131	146
Liquor Law Violations	41	30	30	5
Disorderly Conduct	80	81	80	82
All Other Part II	443	459	*595	*603
(*includes warrant arrests)				
TOTAL	1537	1452	*912	*894

MISCELLANEOUS INFORMATION

	1991	1990	1989
Total Criminal Investigations			
and Service Calls Responded To.	21,196	22,377	22,265
Officer Initiated Calls	2,282	2,222	N/A
False Alarms	2,216	2,247	2,670
Total Arrests	1,307	1,197	1,470
Protective Custodies	212	202	227
Parking Tickets Issued	1,924	1,805	4,127
Citations Issued	3,210	3,447	3,290
(Moving Violations)			
Motor Vehicle Accidents	1,586	1,944	N/A
Officers Assaulted	23	35	N/A

1991 was the second full year that the Braintree Police Department kept its records with a computer. We are satisfied that these continue to be the most accurate crime and arrest statistics that we are able to provide.

Before we start analyzing the data that we have accumulated, it must be placed in perspective. No one knows why the crime rate changes from year to year or if, in fact, the crime rate really changes much at all. Different measures of crime invariably yield different results. For example, police record only the crimes that have been reported to them and forward the statistics to the FBI who publish the annual Uniform Crime Report (UCR). Another measure of crime is performed by the Bureau of Justice Statistics (BJS). It conducts a survey of households to determine if any resident has been the victim of a crime, whether they have reported it to the police or not. This victimization survey is statistically valid and consistently proves that the actual amount of crime in America is significantly under-reported. Only 3 in 10 violent crimes are reported to the police and only 4 of every 10 property crimes are reported. The last survey in 1988, indicated that 45% of all rapes, 57% of robberies, 46% of assaults, 31% of larcenies, 51% of burglaries and 73% of motor vehicle thefts could be found recorded in police files. The only two categories of crime the police can be reasonably certain are accurately reported are criminal homicide and car theft. Police have little effect on the homicide rate. Aggressive police patrol tactics can affect the stolen car statistics. By that standard, Braintree continues

to do well. During the past four years, there have been no homicides and motor vehicle thefts have declined. In 1987, 709 vehicles were stolen in Braintree. This number was reduced to 513 in 1988, 503 in 1989, 423 in 1990 and 375 in 1991. 1991 represents a decline of 11% for stolen vehicles from 1990 and a decline of 47% from 1987!

Overall, Braintree UCR data indicated that serious reported crimes decreased 3.2% in 1991 from 1990, representing a decrease in 3 out of the last 4 years. Reported rapes decreased 10 to 8 from last year. Robberies (in which violence was used to steal from a person) increased by 8 reported occurrences for an 23% increase. Reported assaults increased by 24, representing an 10% increase in such reports. There were 18 less burglaries brought to the attention of the police in 1991 than in 1990, which was a 6.5 decrease. Larceny, the most common of the serious crimes, saw 25 less reports for a 2.6% decrease from 1990 (21% of all larcenies from motor vehicles).

Burglaries are a matter of particular concern because they often are a violation of people's homes. We have been able to analyze Braintree's experience with our computer. Of the 260 reported burglaries, 140 (54%) were in residences and 120 (46%) were in businesses. 56% of the residential burglaries occurred in the day time, while only 29% occurred at night. Conversely, 7% of business burglaries occurred during the daylight hours (usually weekends) while 88% occurred at night. We were unable to determine the exact time of occurrence for a small percentage of burglaries. As the statistics for this crime indicate, most burglaries occur when there is no one else on the premises.

For the second year, we are able to publish our "clearance rate," literally the percentage of crimes "solved". This information is more useful than the number of arrests taken alone, as one arrest may solve several crimes, a court complaint may have been sought in lieu of an arrest, or another appropriate resolution may have been reached by the parties involved. Braintree's overall clearance rate for serious crime is 24%, which is slightly higher than the National average of 21% and the Northeastern States' average of 19.7%. The clearance rates for crimes in which there are likely to be witnesses are higher than for crimes in which there are seldom witnesses. Rape, robbery and assault, therefore, are cleared more frequently than burglary, larceny and motor vehicle theft. We are very pleased to report, however, that the Braintree Police exceeded the national and regional averages for clearances of violent crimes. Contributing to the increased clearance rates was an increase of 100 arrests (8%) in 1991 over 1990.

	BRAINTREE	NATIONAL	NORTHEAST
Rape	38%	25%	54%
Robbety	29%	26%	24%
Assault	75%	57%	53%
Burglary	7%	14%	14%
Larceny	23%	20%	19%
M/V Theft	2%	15%	10%

We continue to emphasize our preliminary and follow-up investigation capability in crimes of violence and are very pleased with the results. One of the areas of violence directly affected are "domestic offenses". Domestic violence offenses have increased 16% and related arrests 77% over 1990. This is due largely to new state laws, economic conditions and department policy which entails aggressive enforcement of the laws. The Braintree Police Department will continue to actively enforce the domestic violence laws and make arrests in order to deal with the serious problem of domestic violence and abuse. We have emphasized a pro-active, preventive patrol tactic in the area of car thefts which has translated into few car thefts overall. Working with other agencies, we were able to recover 324 (86%) of the cars and trucks stolen in Braintree. Furthermore, another 116 vehicles, stolen elsewhere, were recovered in Braintree. We will try to do better with burglaries, but suburban communities within greater metropolitan areas are always at a disadvantage. We are hopeful that greater citizen participation in Neighborhood Crime Watch and other crime prevention activities will assist the police department in decreasing victimization and increasing arrests involving burglaries. Unfortunately, so far we have been unable to generate sufficient citizen interest and commitment to make Neighborhood Crime Watch a viable program in Braintree.

Our analysis of our 1991 statistics will not end with the publication of this report. We will continue to actively analyze our data to learn how we can do better and how we can focus our resources so as to continue increasing our effectiveness. Before we can improve, we must first understand what we have done. This effort must continue and we will share what we learn with you over the course of this year.

Respectfully submitted,

Edward A. Flynn
Chief of Police

BRAINTREE FIRE DEPARTMENT 1991 ANNUAL TOWN REPORT

The Braintree Fire Department respectfully submits to the Honorable Board of Selectmen and the citizens of the Town of Braintree our annual report of its services and activities for the 1991 calendar year.

During the past year we have continued to address maintenance and improvements to our infrastructure. All three fire stations are in excess of 50 years in age and require constant maintenance. This year a complete fire alarm system was installed at Central Fire Headquarters, protecting this building when our personnel are on emergency response incidents. The East Braintree Station was done last year bringing both buildings in compliance with regulations. The facade at Central Station was repaired after signs of deterioration were discovered. The installation of (6) double insulation low E storm windows at the East Braintree Station completes an earlier project. All windows in both stations are now double-insulated energy efficient. We are pleased to report that Department Master Mechanic David Colburn replaced a defective gasoline engine in Aerial Ladder I with a diesel motor obtained from the Boston Fire Department at no cost to Braintree, and rebuilt by Mr. Colburn. The cost of a new diesel motor would have exceeded \$20,000. I wish to acknowledge the Finance Committee's foresight in approving the funding for these improvements.

ENHANCED 911

After 5 years of debate, the Massachusetts Legislature has passed the Enhanced 911 bill. E-911 is a local acceptance law which the Town has accepted. The Fire Department has notified all appropriate Boards that the Fire Department has requested a secondary PSAP (Public Safety Answering Point) as a backup to the (free) primary PSAP, a system presently in operation under 911. Failure to provide a secondary PSAP could jeopardize public safety. Cost of a secondary unit is unknown at this time.

SERVICE IN THE MILITARY

Firefighter Kevin R. MacAleese, a Marine Corps reserve, was activated effective December 27, 1990 because of Operation Desert Shield/Storm, and returned to duty on June 25, 1991. The Department is very proud of Firefighter MacAleese for his contribution to our country.

PROJECTS

The officers and firefighters have begun a voluntary physical fitness program. Sixty-six members of the Department have joined together in a program based on individual needs and goals. The program will be supervised by Firefighter Wayne Prario, a physical fitness advocate and experienced marathon runner. Firefighters' Local 920 has contributed physical fitness equipment towards this project. The Department will attempt to secure additional equipment during 1992 to make this program successful. A successful program will produce tangible benefits for the Town. A healthier, better physical conditioned firefighter will be a highly motivated employee, resulting in reduced injuries and sickness.

A contract for a new 110 Aerial Ladder, approved originally at the May

1990 Town Meeting, was finally awarded to Seagraves Fire Apparatus. Delivery is expected in early 1992. A contract was awarded to Kovitch Fire Apparatus for a new Pumper Engine, approved at the May 1991 Town Meeting. Delivery is expected early spring 1992. When both of these units are in service, all Braintree's front line equipment, with the exception of Aerial Ladder I, will be less than ten years old and should meet Braintree Fire protection requirements for years to come.

The Highlands Fire Station land site purchase from the MBTA approved by the 1991 Town Meeting, has not yet been finalized. The Highlands Fire Station Committee is continuing to negotiate a lower sale price in light of a recent drop in real estate values.

DONATIONS

Braintree Fire has been fortunate in recent years by the donation of expensive equipment donated by fraternal organizations. This year the Braintree Sons of Italy donated \$2,000 for the purchase of two different types of rescue saws.

REQUESTS

The Department has requested one capital expenditure for FY93. We are requesting \$16,500 from Capital Planning to replace the Deputy Chief's car, a 1987 vehicle with over 95,000 road miles. This 5-year-old car requires extensive and costly repair and is becoming unsafe for emergency situations;

FIRE PREVENTION BUREAU

The Fire Prevention Bureau maintained its enforcement of regulatory compliance and assistance to all residents and business establishments with Fire Safety Programs.

The department in 1991 unfortunately came across residents who had fire incidents, where smoke detectors were not installed. We strongly urge Town residents to install smoke detectors and to call the department for assistance to locate them in their homes.

Modernization of the fire alarm systems in the Hollis and Highlands Schools was completed in 1991. This updating program, with the cooperation of the School Department, will go forward in 1992.

The fire prevention programs for the elementary schools, through "Learn Not to Burn" programs and safety guides, are still part of the school curriculum.

The Bureau, with DiBerardinis Associates, continued to conduct inspections, with reports to the Board of Selectmen, on hazardous waste storage facilities in the community.

To protect our environment, our Fire Prevention Bureau continues to enforce the "Board of Fire Prevention regulations" 527 CMR 9:21, "Tanks Abandoned or Temporarily Out of Service," regarding the removal of underground

storage tanks. 38 tanks were removed and disposed of in an approved manner. The Town of Braintree Town Hall changed from heating oil to natural gas. We recommend that a central fueling facility for Town vehicles be looked into.

FIRE INCIDENTS AND EMERGENCY CALLS

The Fire Department responded to 4583 Fire Incidents and Emergency Calls, as required by the Commonwealth of Massachusetts "Fire Incident Reporting System." Those incidents represent a fire loss of \$1,783,000 on properties with an assessed value of \$46,658,000, and 89 motor vehicle fires at an estimated loss of \$203,275.

The following Fire Incidents and related calls answered by the Braintree Fire Department are listed in accordance with the Massachusetts Fire Incident Reporting System as follows:

Type of Situations Found	No. of Incidents
1. FIRE EXPLOSION	
Included are fire out on arrival, excluded are unauthorized burning (4) and controlled burning (91).	
11. Structure fires	65
12. Outside of structure fires	6
(any fire where the material burning has no value)	
13. Vehicle fires	89
14. Tree, brush, grass fires	104
15. Refuse fires	26
(any fire outside a building where material burning has no value)	
16. Explosion, no after-fire	1
17. Outside spill, leak with ensuing fire	0
19; Fire/explosion not classified above	2
2. OVERPRESSURE RUPTURE (No Combustion)	
21. Steam Rupture	1
22. Air, gas rupture	8
29. Gas leak (natural gas)	0
3. RESCUE CALLS	
30. Motor vehicle accidents	608
31. Inhalator calls	5
32. Emergency medical calls	1209
33. Lock-in	5
34. Search	0
35. Extrication	4
39. Rescue, other	6

4. HAZARDOUS CONDITION, STANDBY: INCLUDED ARE POTENTIAL ACCIDENTS	
40. Hazardous condition, insufficient information available	1
41. Spill, leak with no ignition	51
42. Explosive, bomb removal	7
43. Excessive heat	8
44. Power line down	47
45. Arcing shorted electrical equipment	53
46. Aircraft standby	0
47. Chemical emergency	12
49. Hazardous condition, other	14
	193
5. SERVICE CALLS	
50. Service call	13
51. Lock-out	55
52. Water evacuation	28
53. Smoke/odor removal	53
54. Animal rescue	4
55. Assist Police Department	55
56. Unauthorized burning	4
57. Mutual aid (within Braintree Fire Dept.)	15
Mutual aid (other Fire Department)	54
59. Smoke detector inspections	327
	608
6. GOOD INTENT CALLS	
60. Good intent	0
61. Smoke scare	59
62. Wrong location	3
63. Controlled burning	5
64. Vicinity alarm	3
65. Steam, other gas mistaken for smoke	14
69. Good intent, not classified above	107
	191
7. FALSE CALLS	
70. False call, insufficient information to classify further	0
71. Malicious, false call	151
72. Bomb scare	15
73. System malfunction	341
74. Unintentional alarms	170
79. False call, other	29
	706

8. OTHER SITUATIONS

80. Training	255
81. In-service inspections	275
82. Fire drills	83
90. Maintenance of fire alarm boxes (painting, etc.)	11
91. Oil burner inspections by engine companies	15
93. Shunt/restore master boxes	7
94. Fire Prevention inspections	50
95. Special hazards inspections/investigations	50
	746
 TOTAL	 4583

Permits issued and receipts of the Fire Prevention Bureau are listed below.

PERMITS ISSUED

Aboveground Storage Tanks	2
Acetylene Permits	4
Blasting Permits	18
Charcoal Fire Permit	1
Cutting & Welding Permits	4
Fire Protection Devices & Equipment	30
FP290 Permits	13
Oil Burner Permits	145
Open Burning Permits	91
Propane Permits	14
Smokeless Powder & Black Powder Permits	4
Storage of Chemicals & Hazardous Materials	5
Tank Truck Inspections	5
Tar Kettle Permits	3
Underground Storage Tanks - Install/Remove/Test/Repair.	71
Vapor Recovery Systems - Install/Modify/Repair	9
Waste Oil Furnace & Tank Permits	3

REVENUE

Permits	\$11,260
False Alarm Fees	250
Fire Alarm Services	14,250
(Initial Master Box Installation & Annual Fees)	
Fire Report Copies	430
Quarterly & Miscellaneous Inspections	675
Smoke Detector Inspections	5,205
21E Study/File Review	495
Insurance Recovery	236
Miscellaneous Fees	1,694.37
	 \$35,495.37

RETIREMENTS

Deputy Chief George E. Carnes retired on January 5, 1991 after 35 years of service. Deputy Carnes was appointed to the Fire Department on March 16, 1955, appointed a Lieutenant on April 1, 1972, appointed a Captain on November 10, 1982 and a Deputy Chief on November 24, 1982.

Deputy Chief Henry L. Williams retired on February 2, 1991 after 34 years of service. Deputy Williams was appointed to the Fire Department on March 14, 1956, appointed Lieutenant on April 1, 1972, appointed a Captain on January 17, 1983 and a Deputy Chief on January 1, 1988.

Captain Bruce R. Milne retired on November 8, 1991 after 28 years of service. Captain Milne was appointed to the Fire Department on April 2, 1962, appointed Lieutenant on January 1, 1979 and a Captain on January 8, 1990.

On behalf of the Department, my sincere thanks to all of these men for their many years of service to the Department and the Town of Braintree. Best wishes for a happy and healthy retirement.

PROMOTIONS DUE TO RETIREMENTS

Captain A. Parker Nadeau to Deputy Chief – January 6, 1991

Captain Daniel R. Ryan to Deputy Chief – February 4, 1991

Lieutenant Richard E. Hull to Captain – January 6, 1991

Lieutenant Richard W. Alley to Captain – February 4, 1991

Firefighter David J. Linscott to Lieutenant – January 6, 1991

Firefighter David J. Linscott to Lieutenant – January 6, 1991

Firefighter George F. Leben to Lieutenant – February 4, 1991

Lieutenant Robert E. Belanger to Captain – November 9, 1991

Firefighter Rodney F. Belyea to Lieutenant – November 9, 1991

APPOINTMENTS DUE TO RETIREMENTS

Karen J. Marotta – March 4, 1991

Frederick T. Viola – August 9, 1991

Both firefighters are successful graduates of the Massachusetts Firefighting Academy.

COMMENDATIONS

The Braintree Fire Department is proud of the dedication and professionalism of its personnel. Several of our firefighters were recognized for acts of heroism. On December 17, 1991, Captain Richard Q. Alley and Lieutenant Phillip T. Devin were presented Certificates of Merit from Lt. Gov. Paul Cellucci at a State House ceremony for the rescue and resuscitation of an unconscious man from a house fire at 51 Harrison Ave. on February 19, 1990. Captain Alley and Lt. Devin were among 6 firefighters from throughout the state that received this honor.

Firefighters Richard J. Nigrelli and Kevin J. Nelligan were commended by the Department for their rescue and resuscitation of an unconscious man from a

house fire on April 21, 1991. Both men will be recommended to the state for a Certificate of Merit at next year's State House ceremonies.

SPECIALIZED TRAINING PROGRAMS

Deputy Chief Daniel R. Ryan — Training Officer

The following is a list of training classes conducted by the Training Division of the Braintree Fire Department.

- Training and review of 44 Standard Operating Procedures developed between 1989 and 1990.
- Training on 10 new Standard Operating Procedures developed in 1991 (4 Hazardous Materials).
- Specialized review training on 10 Key Standard Operating Procedures (3 Hazardous Materials).
- Regional Incident Command classes.
- Specialized training by Boston Gas Company
- Video Training Program on automotive air bags in passenger cars.
- Driver Training Program by National Safety Council.
- Driver Training Obstacle Course.
- Driver Training Class by the Registry of Motor Vehicles.
- Firefighter Safety by Mass. Firefighting Academy.
- Training Ground Building Fire Simulation with special emphasis on:
 - Incident Command
 - Water Supply
 - Pump Operations
 - Respiratory Protection
 - Search and Rescue
 - Firefighter Safety

There are daily drills and review of equipment and procedures by Company Officer.

Training is also conducted with on-site pre-planning visitation at target hazard location.

FIRE ALARM DIVISION

Assistant Superintendent David L. Gray

Connected and tested 8 master boxes.

Relocated 3 master boxes from street to building.

Ran 4,800 ft. rural C fire alarm wire to split circuit 1.

Painted 12 fire alarm boxes.

Restored 7 fire alarm boxes.

Replaced 140 light bulbs on fire alarm boxes and installed 6 new light fixtures.

Repaired 2 registers and 4 take-up reels.

Installed one 6-inch gong and one door bell.

Installed 2 new smoke detectors.

Replaced 3 fire alarm boxes damaged by motorist (insurance claims).

Cleared trouble on 7 fire alarm circuits (open circuits).

Relocated 47 fire alarm wires to new poles (installed by Telephone Co. and Electric Light Department).

Tested 8 new internal fire alarm systems.

Repaired 7 radios.

Internal wiring and plumbing for department.

MASTER MECHANIC – David Colburn

David Colburn has continued to completely service all Fire Department vehicles. General servicing and constant maintenance are required on the Department's heavy-duty equipment. The following list highlights some of the major work on our apparatus and vehicles.

- | | | |
|----------|---|--|
| Ladder 1 | — | Rebuilt steering box, fuel tank and repowered motor from gas to diesel. |
| Ladder 2 | — | Repaired compartment door, transmission and heater core. |
| Engine 1 | — | Rebuilt transmission, repaired foam system, pump and alternator. |
| Engine 2 | — | Rebuilt fire pump, replaced compartment floor, repaired starter, radiator, oil leak and pump transmission. |
| Engine 3 | — | Replaced throttle control, main air line, 2 front springs and wiper motor. |
| Engine 4 | — | Removed and repaired water tank. |
| Engine 5 | — | Repaired primer pump, throttle, air leak, engine oil leaks and air brakes, replaced pump packing. |
| Engine 6 | — | Replaced main air lines, repaired relief valve, turret gun controls, tank valve, brakes and transmission. |
| Car 1 | — | General service and replaced battery. |
| Car 2 | — | Replaced exhaust system, water pump, gas tank, radiator hoses battery and four tires. |
| Car 3 | — | General service, replaced heater core and battery. |
| Car 4 | — | General service, replaced brakes, repaired snow plow. |
| Car 5 | — | General service, replaced brakes. |
| Car 6 | — | General service. |
| Car 7 | — | General service, repaired fire pump. |
| Car 8 | — | General service. |

I would like to extend my thanks and appreciation to the officers and fire-fighters for their professionalism and assistance in the operation of the Fire Department, to the Board of Selectmen for their guidance, and to all Town Departments and Committees for their assistance, especially to the Highway Superintendent Robert Brangiforte for assistance to the Fire Department on numerous occasions.

In closing, a reminder to all residents of the Town that smoke detectors are required by law (M.G.L. 148, Sec. 26F) in all dwellings. Remember to change your batteries when you change your clocks for daylight and standard time. A small investment that could save a life.

Respectfully submitted,

Carl R. Vitagliano, Chief
Braintree Fire Department
Hazardous Waste Coordinator
Forest Warden
Supt. Fire Alarm

ENGINEERING DEPARTMENT 1991 ANNUAL TOWN REPORT

John F. Fehan, P.E.
Town Engineer

The annual report of the Engineering Department is respectfully submitted for the year ending December 31, 1991.

Chapter 90 Program

Three Chapter 90 projects were under construction this year: Allen/Front Street, South Braintree Square, and the Howard/Shaw Street Project. We have also requested Mass DPW approval to use Chapter 90 funds for reclamation and repaving of the following streets: Arborway Drive, Audubon Avenue, Grove Circle, Cain Avenue and Granite Street (from Pond Street to Five Corners).

1. Allen/Front Street Project

Although there is very little work left to do, this contract has not yet been completed.

2. South Braintree Square Project

Mario Susi and Son, Inc. was the lowest of 17 bidders at \$541,960.12 when bids were opened on January 10. Construction started March 25 and was completed in June, much sooner than expected and under budget.

3. Howard/Shaw Street Project

Bids were opened on September 12 for the signalization and reconstruction of the intersection of Howard and Shaw Streets. The low bid of \$235,300.24 was submitted by Sylvester A. Ray of Marshfield. There were eight bidders. Work began October 2 and will be completed next spring.

CONSTRUCTION PROJECTS

Herbert Road Drainage Project

To eliminate flooding problems, the storm drainage system was reconstructed from Packard Drive across West Street up to a flood-prone area on Herbert Road. Geneva Construction of Braintree received the \$46,426.04 contract (12 bidders submitted proposals May 2). Construction took place in August and September.

Shaw Street Retaining Wall Project

A section of the massive granite block retaining wall in front of the Windjammer Cove Apartment complex was in danger of collapsing on the adjacent parking lot. The wall supports Shaw Street which was settling due to the sagging wall. As a safety precaution temporary shoring was installed in June.

Bids were opened July 3 for the reconstruction of a 100-foot section of

wall. Fabiano Asphalt & Trucking Corp. of Braintree submitted the lowest of seven bids, \$26,875.00. Work was completed in July.

Golf Course Drain Project

At the request of the Park Department, we designed and contracted for the construction of a sub-drain system on the ninth hole of the golf course. The contractor was Fabiano Asphalt Co. who submitted the low bid of \$12,820 September 19th.

Daily Field

In March, a subdrain system was constructed along the westerly and southerly perimeter of Daily Field. The field had been so wet that school soccer teams had been unable to use it most of the year.

Reclamation of Town Roads

We initiated a new approach toward street improvements this year. Reclamation involves the pulverizing of existing asphalt pavement and subgrade and regrading that material to form a base for a new layer of asphalt surfacing.

Under a \$55,220 contract with John J. Hudson, Inc. of Providence, the following streets were reclaimed: Campanelli Drive, Lawnview Drive, Pinecrest Road, Arnold Street, Cindy Lane, Farm Road, Nelson Street, Prospect Street, Orchard Street, Upland Road, Hillcrest Road, Fairmont Avenue, and Somerville Avenue. In the coming year, we plan to continue this program using Chapter 90 funds.

OTHER PROJECTS

1. Restoration of landscaped areas in the Doris/Helen Road drainage project was completed in the fall.
2. The South Shore Plaza continued forging ahead with the permit process for their proposed expansion. We reviewed their draft Environmental Impact Report and forwarded our recommendations to the State.
3. The reconstruction of Tedeschi Plaza (corner of Liberty and Grove Streets) began October 21. In addition to the retail construction, a major drainage system which runs through the plaza is being rebuilt. Completion of that work will enable us to make drainage improvements on Hemlock Street and the Hughes property on Grove Street. The traffic signal system at that intersection will also be upgraded to provide a left turn phase for northbound traffic on Grove Street.
4. The Fire Department requested a structural inspection of the Central Fire Station.
5. We provided assistance to the Police Department in determining the limits of drug free zones around schools.

6. We prepared plans for a sewer main extension on Newton Avenue as authorized by Town Meeting. Construction took place in June.
7. The Town Forest Land Court Case is still pending. Notice of our petition was published in a local newspaper in December.
8. There were no personnel changes this year.

The Department took in \$3,872 from the sale of plans and maps during the year.

Respectfully submitted,

John F. Fehan, P.E.
Joseph C. D'Ambrosio
John J. Morse
Raymond P. Kinnon
Daniel L. Barry
Alyce A. Erickson
ENGINEERING DEPARTMENT

HIGHWAY DEPARTMENT 1991 ANNUAL TOWN REPORT

SNOW REMOVAL

Two snow storms in 1991 necessitated the Highway Department to plow all streets, school parking lots and play areas, town parking lots and designated sidewalks. The sanding trucks were in operation frequently due to icing conditions.

Sand barrels distributed and maintained: Approx. 105

Salt used:	Approx. 1,000 ton
Sand used:	Approx. 2,098 ton

PATCHING AND SIDEWALK REPAIRS

Street were patched throughout the town and sidewalk repairs were made in several areas.

Tonnage used:	Hot mix — Approx. 520
	Cold Patch — Approx. 60

MAINTENANCE

Routine maintenance includes sweeping streets and sidewalks, cleaning catch basins and drains; repairing fences and guard rails installed by the town and clearing brush from road sides, sidewalks and town lots; repairing plow damage, cleaning town brooks, repair of aprons of driveways, etc.

STREET PAINTING

Street line painting was completed by an outside contractor, at a cost of \$16,827.60.

TRAFFIC AND STREET SIGNS

Street signs and posts were replaced as needed. Numerous Stop signs, No Parking, Keep Right, Handicapped, child safety signs, etc., were installed or replaced. New signs were installed throughout the Town, at the direction of Board of Selectmen and Police Dept.

STREET RESURFACING

The following streets were grinded, reclaimed and resurfaced:

Edwards St., Pinecrest Rd., Cindy Lane, Arnold St., Farm Rd., Nelson St., Orchard St., Upland Rd., Prospect St., Somerville Ave (From Shaw St. to Fairmount Ave.), Hillcrest Rd., Fairmount Ave., Campanelli Drive was also completed with the expense being shared by Campanelli Industries.

SURFACE TREATMENT

There was no Street Surface Treatment this year due to lack of funding.

DRAINS

Catch basins and manholes were installed or repaired as necessary in various locations. Also, repaired various pipes throughout the Town.

Drain repair projects:

Tremont St. & Hobart Ave.: 360 feet

Dailey Field: 600 feet

LEAF REMOVAL

Leaves were bagged by residents and collected by the Highway Department and brought to a leaf mulch site at Plain Street Cemetery, for an eight week program.

Leaves collected: 1,543 ton

Current cost for shipment out of town \$48,420.00

Appropriation: 26,000.00

Savings to Town, with recycling program \$22,420.00

STREET AND SIDEWALK OPENING PERMITS

Permits Issued:	Street	289
	Sidewalk	7

Revenue received from Application Fees: \$32,066.00

MISCELLANEOUS PROJECTS

Set up of voting booths and ballot boxes throughout the various precincts.

Distribution of turkey baskets to the needy during Thanksgiving and Christmas seasons.

MOTH DEPARTMENT ANNUAL REPORT

Dutch Elm Disease tree removal was not performed due to lack of funding.

Respectfully submitted,

Robert P. Brangiforte
Superintendent
Highway Department

TOWN CLERK'S OFFICE

**THE BUSINESS TRANSACTED DURING THE CALENDAR YEAR 1991
AMOUNTED TO \$61,729.05**

THE BREAKDOWN IS AS FOLLOWS:

DOG FINES/LICENSES

1990 — \$11,316.00

1991 — \$10,770.25

SPORTING LICENSES

1990 - \$7,742.50

1991 — \$9,856.55

MARRIAGE INTENTIONS

1990 — \$3,000.00

1991 — \$2,970.00

INFLAMMABLE RENEWAL PERMITS

1990 — \$9,422.50

1991 — \$8,953.00

MORTGAGES AND DISCHARGES

1990 — \$8,785.40

1991 — \$8,355.00

BUSINESS CERTIFICATES

1990 — \$4,071.00

1991 — \$4,395.00

CERTIFIED COPIES

1990 — \$8,672.00

1991 — \$9,279.00

MISCELLANEOUS

1990 — \$6,187.35

1991 — \$7,150.25

REGISTERED VOTERS AS OF DECEMBER 31, 1991

Prec.	Rep	Dem	Ind	Total
1	217	856	451	1524
2	263	701	456	1420
3	326	731	492	1549
4	282	866	518	1666
5	273	933	418	1624
6	270	945	433	1648
7	195	828	450	1473
8	292	665	472	1429
9	307	855	494	1656
10	281	904	659	1844
11	290	960	501	1751
12	354	1051	503	1908
Totals	3350	10295	5847	19492

PERSONS 17 YEARS OF AGE AND OVER AS OF JANUARY 1, 1991

27,002

ESTIMATED POPULATION AS OF DECEMBER 31, 1991

34,000

REPORT OF THE METROPOLITAN AREA PLANNING COUNCIL

MAPC provided staff support to the CORE subregion, of which Braintree is a member; coordinated review of the Transportation Improvement Program; facilitated discussion and public input to the amendments to the State Implementation Plan for Air Quality; attended on behalf of the member communities, all PMT (Program for Mass Transportation) meetings; identified commuter parking locations in the CORE subregion; introduced and offered participation in the Pavement Management Program; provided population/age group forecasts; subregional and community census profiles; census data analysis; mapping of land resource protection areas; and coordinated review and input to "A Strategic Metropolitan Transportation System" as part of MetroPlan 2000.

MetroPlan 2000 continuing efforts included development of the Transportation, Land Resources and Housing Elements with input by the subregions and policy committees.

Sincerely,

Carol B. Richmond
MAPC Representative

**1991
REPORT OF THE
DEPARTMENT OF INSPECTIONS**

INSPECTOR OF BUILDINGS

New Construction	No.	Estimated Cost
Single Family Dwellings	19	2,265,900.
Townhouse	1	100,000.
1-Story Building	1	650,000.
Cement Block Building	1	100,000.
Industrial Storage Bldg.	1	50,000.
Swimming Pools	46	265,564.
Garage	7	70,500.
Carport	1	2,000.
Foundation	8	635,800.
Cabana	3	46,500.
Storage Sheds	21	34,120.
Tent (Temporary)	7	—
Demolition	21	—

Additions, Alterations & Repairs

Residential	555	4,270,109.
Non-residential	142	7,828,693
	834	\$ 16,319,186.
Building Permit	Fees:	\$110,754.
Certificate Insp.	Fees:	6,893.
		\$117,647.

PLUMBING/GAS INSPECTOR

Plumbing Permits Issued	372
Gas Permits Issued	229
	601
Plumbing/Gas Permit Fees:	\$ 15,760.

INSPECTOR OF WIRES

Wiring Permits Issued	796
Wiring Permits Fees:	\$ 25,855.
Total Fees & Permits Issued	\$159,262. 2,231

I am pleased to present to the Town this Annual Report from the Department of Inspections.

In spite of the economy, this department has experienced an increase in the amount of construction activity. New single family homes increased 46% and swimming pools by 18%. Total construction value increased by 24%. Plumbing/Gas and Electrical work also showed an increase. In total we issued 194 permits more than last year, with an increase of \$23,473 in total fees collected.

We continue to spend many hours with property owners advising them of their rights, assisting them with their plans, and guiding them thru the permitting process. We also guide homeowners in proper construction practices when they are doing the work themselves.

We also continue to make over 200 annual inspections of the various restaurants, hotels, motels, theaters, clubs, meeting halls, nursing homes, hospitals, etc., wherever the public gathers to make sure the buildings are safe for their intended use. We also administer the handicapped access regulations.

This office also maintains close coordination with the Engineering, Health, Planning & Conservation, and Fire Departments to ensure that all projects meet the requirements of these agencies before the buildings may be occupied.

Respectfully submitted,

James G. Chandler Jr., Inspector of Buildings
Robert J. Galewski, Local Inspector
John S. Mastrangelo, Inspector of Wires
Leo E. Dauphinais, Plumbing/Gas Inspector
Annette M. McLaughlin, Administrator

**REPORT OF THE
SEALER OF WEIGHTS & MEASURES**

The following is an annual report of work performed by the Weights and Measures Department:

FINANCIAL STATEMENT

Sealing Fees for 1991	\$9,019.00
Articles Tested and Sealed	750
Total Adjusted	14
Total Condemned	5

REWEIGHINGS

Total Articles reweighed	4768
Total Correct	1986
Total Under	173
Total Over	2609

SUMMARY OF INSPECTIONS

Fuel Oil Certificates	33
Marking of Food Packages	1446

SUMMARY OF TESTS AFTER SEALING

Retail Gasoline Devices	16
Scales, Linear Measures, and Fuel Oil Meters	45
Articles Removed from Sale	173

As reported the fees collected more than covered the budget of this department.

Respectfully submitted,

George R. Alcott
Sealer of Weights and Measures

REPORT OF THE BOARD OF HEALTH FOR THE YEAR 1991

Karen Durgin, made the decision not to run for the Board of Health for 1991. In April, 1991 Miss Ellen Clinton was elected to the Board of Health for a three year term. Anthony R. Bono, Jr. was elected Vice-chairman of the Leaf Mulch Committee and served on the Local Emergency Response Committee.

In April of 1991 there was a Reorganization of the Board as follows:

Arthur A. Armstrong, III Chairman
Anthony R. Bono, Jr., Vice Chairman
Ellen M. Clinton, Clerk

The Board appointed Steven J. Ward and Regina M. Hanson for a three year appointment to expire in 1994. The Board voted to appoint Barbara Furbish, RN effective in January of 1992 as the new Public Health Nurse.

The Personnel of the Health Department as of this date are as follows:

Mr. Steven J. Ward, CHO, Executive Health Officer
Ms. Regina M. Hanson, RS, Health Code Enforcement Officer
Mrs. Barbara Curtin, Principal Clerk

Public Health Nurse Consultants:

Mrs. Jane Pratt, R.N.
Mrs. Joan Santoro, R.N., B.S.N.
Mrs. Barbara Furbish, R.N.

Town Physician:

Dr. Birjinder Singh, MD

The Board also appointed Ms. Kimberly A. Dwyer as a clerical casual employee and Mr. James Cooke as Recording Secretary to serve the Board part time for the year 1991 through 1992.

Burial Agent:	Ms. Saran Gillies
Asst. Burial Agent :	Mrs. Jean Penney

Mrs. Dena Salzberg resigned her position as Public Health Nurse in September, 1991. The Board wishes to thank Mrs. Salzberg for her many years of dedicated and loyal service to the Braintree Health Department.

Animal Inspector and Disposer of Dead Animals:

Appointed for one year:

Mr. Michael S. Cahill
Ms. Lauren Smith

The Board also appointed the following School Nurses (private):

Susan Cullen, R.N., Archbishop Williams High School
Catherine Schiffman, R.N., St. Coletta's Day School
Miriam Little, R.N., St. Francis School

Public Health Nursing Services provided:

Responsible for distributing biologic supplies to all local Physicians, Nursing Homes, Clinics and Hospitals. A total of 206 vaccine orders were distributed. The nurses maintain statistics for the Department of Public Health. 176 contagious diseases were reported to the State.

Monthly Blood Pressure Clinics were offered in cooperation with the Council on Aging. A total of 1050 people participated.

Choke saver course/First Aid Course

55 people attended from food establishments in the Town.

American Red Cross babysitting course was taught in July. 27 adolescents completed the course and received certificates.

Flu Clinic

The Health Department offered its Annual Flu Program in October, 1991. A total of 1890 residents were vaccinated at the Public Health Clinics. 2110 doses were distributed to local nursing homes, and health care providers.

Hepatitis "B" Clinic for Firefighters

The Health Department put together a Hepatitis "B" inoculation program for the Braintree Firefighters. The program was voluntary. 33 firefighters have received the three doses of Hepatitis "B" vaccine which was administered by the Public Health Nurses.

Contracted Services for Public Health Nursing

The Public Health Nursing Services continue to expand its health services over the years. Community health education has been the focal point with the Nurses. The Nurses coordinate many community wide programs, the department worked closely with area agencies. A "Stress Seminar" was presented. A MRI booster clinic was held at Middle School. 85 pupils were innoculated.

This year 3699 units of service were performed by the Department's Public Health Nurses. This does not include services performed in conjunction with other agencies or the complete Flu Clinic Program.

The Health Department held its eleventh Annual Health Fair on, May 4, 1991. A wide variety of free health screenings were offered. A total of 145 residents participated. The Braintree Health Department offers blood pressure checks during the day by appointment.

The Braintree Health Department provides lead testing to children who are residents of the Town of Braintree free of charge. The Public Health Nurses, may be contacted for further information on any of the services provided.

School Nursing Program

The Board continued its nursing services with the private schools of the town.

ENVIRONMENTAL HEALTH SERVICES

Food Service Sanitation – Restaurants, Retail, Mobile Food Servers, and Catering Establishments

The Department continued its mandated periodic inspections throughout the town, including citizens' requests, for a total of 655 inspections. There were 5 cases of restaurant closure action for sanitation violations. There were 233 responses to nuisance and other complaints.

Housing Inspections

The Department is involved in the inspection of housing used as rental units. A total of 168 units were initially inspected, of which there were 55 follow up inspections.

Regulations Adopted by the Board

Commercial Tanning Regulation fees were adopted in June, 1991. Final Draft regulations are expected, from the State by 4/92.

Miscellaneous Programs

Throughout the summer months, inspections and environmental monitoring of public beaches (bacteriological water samples) are done on a weekly basis.

Mosquito Control

The Board cooperated with the Norfolk County Mosquito Control Project in planning spraying for the Spring.

The annual Rabies Clinic was held in June of this year through the efforts of Richard I Harris, D.V.M.

Pool Inspections

The Department's Code Enforcement Officer made 195 inspections of indoor and outdoor pools and whirlpools in the town. The department also inspects and permits saunas and vapor baths, and massage establishments. Recreational camps received permits and were inspected from the Environmental and Nursing staff prior to seasonal operation.

The Board reviewed and voted on all submissions of Preliminary and Definitive Subdivision proposals from the Planning Department.

Permits and Licenses and Other Revenues

The amount(s) of monies collected in the Health Department for the renewal of license(s) fees, permits etc. and sent to the Town Treasurer are:

TOTAL MONIES	\$42,440.30
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Clean Harbors, Inc. 150B Site Assignment

The Supreme Judicial Court on April 29, 1992 ruled that Clean Harbors Inc. (CHI) must apply for a site assignment (150B) for their existing facility. The Board of Health is now in the process of reviewing material submitted by CHI.

SPECIAL THANKS

The Board gives special thanks to all the doctors, hospitals and medical facilities in the community for their helpfulness and assistance in the delivery of health services to the Town of Braintree.

Arthur A. Armstrong, III, Chairman
Anthony R. Bono, Jr., Vice Chairman
Ellen M. Clinton, Clerk
Braintree Board of Health

Steven J. Ward, RS, C.H.O.
Executive Health Officer

Regina M. Hanson, RS

1991 REPORT OF THE NORFOLK COUNTY MOSQUITO CONTROL PROJECT

The Operational Project Program integrates all proven technologies into a system of mosquito control that is rational, safe, effective, and economically feasible.

All mosquito eggs need water to hatch to sustain larval growth.

Source Reduction Work:

Our primary efforts are concentrated on the drainage of shallow, standing, stagnant water, and the maintenance of existing flow systems which contribute to mosquito breeding sources.

Drainage Ditches Cleaned	500 feet
Brush obstructing drainage cut	1,025 feet
Drainage construction by wide-track backhoe	940 feet

Larviciding:

Treatment of mosquito larvae during aquatic development is the next most effective control effort.

Larvicide by backpack/briquets/mistblowers	262 acres
Catch basin larvicide application	904 count

Adulticiding:

The suppression of flying adult mosquitos becomes necessary when they are numerous, annoying, or threatening to residents.

Adulticide with mistblowers	49 acres
Adulticide U.L.V. from trucks	14,464 acres

Sureveys, inspections, and monitoring in support of our program include locating and mapping breeding areas, larval and adult collections, and field work evaluations leading to better drainage.

The Project received 27 calls from residents for information and assistance.

Respectfully submitted,

John J. Smith
Superintendent

**ANNUAL REPORT OF THE
BRAINTREE RECYCLING COMMITTEE
1991**

The Braintree Recycling Committee has developed a recycling program that our community can be proud of. With the Cooperation and assistance of many groups, in particular the League of Women Voters, the program has grown steadily since it was formed by the Board of Selectmen in 1973.

The Town has had its best year in tonnage received at the drop off Recycling Center on Ivory Street. The total tonnage for recyclables in 1991 was 518 tons. This was an increase of 105 tons over last year's 413 tons. This is an impressive 25% increase over 1990.

Statistical Summary

The following is a breakdown for recyclables in tons for 1991:

Paper	459.7
Glass	42.4
Steel Cans	13.9
Plastic (3 months)	1.6
Aluminum (814 lbs.)	.4

Revenue turned in to the Town Treasurer:

Glass	\$762.34	
Aluminum	170.51	
Total		\$937.85

Donations Received:

Braintree Garden Guild	\$300.00
Mr. & Mrs. Dirksmeier	25.00
Bottle Returns	301.44

Total Donations	\$626.44
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Total Turned in to Town	\$1,559.29
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Recycling made money for the Town! The 518 tons recycled saved \$16,254.84 in avoidance costs. Braintree's cost to dispose of trash at SEMASS was \$31.38/ton (518 tons x \$31.38 = \$16,254.84). The net savings to the Town by recycling these materials was almost \$5,000.00. It pays to recycle.

Acknowledgements

The Town Moderator appointed Susan Jenness to the Recycling Committee. Susan has been a faithful volunteer at the Center. The Committee also recognizes David Randall and his family for their volunteer efforts at the Center. Volunteers gave 550 hours of their time over the last nine months.

The Committee would also like to recognize the League of Women Voters 1) for the Tire and Battery Recycling Days at the Center and 2) for organizing and running an educational program on local cable TV with participation from elementary school children.

Expansion

The Recycling Center has had many improvements which we can be proud of over the last year. The expansion of the Center took place with the help of many people and Town Departments. The Committee acknowledges the following groups:

- Board of Selectmen promoted the growth of Recycling.
- Highway Department spread and rolled asphalt.
- Park Department supplied barrels and steps.
- Water and Sewer Department cut and welded steps to trailer.
- Cemetery Department accepted and disposed of cement bags and granite curbing.
- Braintree Electric Light Department — publicity via their bulletin.

New Stairs and Platform Built at Center

Thanks to Dick Fletcher who organized the MIT Alumni to build us a portable stair unit with a platform at the Center. The purpose of the project was to make it easier for people to recycle their newspaper. Money for this project came through the donation of Braintree Gardeners Guild. Cathy Chamberlain, the architect, designed and helped build the stairs with the MIT alumni during one Saturday in September.

The Committee would also like to thank the following for helping us during this past year's expansion at the Center: George Troupe (Suburban Disposal), SEMASS Partnership, Gerry Ridge (Blue Hill Cemetery). It should be mentioned that this expansion of the center was done at no cost from budget.

In conclusion, the Recycling Committee is optimistic for the future of recycling. We can see that recycling saves money, energy and resources. We believe that a curbside recycling program is essential if we are really sincere about addressing the Solid Waste Crisis.

Respectfully submitted,
Robert Salvaggio, Chairman
May Burke
Joseph Barry
Susan Jenness
Louise O'Rourke
Sarah Sawyer
David Whelpley
William Willoughby
Allan Weinberg, Coordinator

1991 ANNUAL REPORT

WEYMOUTH-BRAINTREE REGIONAL RECREATION CONSERVATION DISTRICT

During the past year park usage has been very high. The highlights are:

- * There has been heavy scout activity such as camp-outs and nature programs.
- * Several civic groups have used our picnic area for their annual outings.
- * Eagle Scout projects have included rebuilding our map case and information shelter, installing water lines for our public water fountain, showers and greenhouse.
- * The Summer Nature Program was conducted for 66 children, ages 6 to 12, from Weymouth and Braintree. This was over an eight week period.
- * There are many additional walkers, joggers, and bikers on our bike path.

The major event of the year was the construction of a new Nature Center by the "Friends of Pond Meadow", our non-profit association. A 19 by 28 foot addition was attached to our office building off of Liberty Street. It was built by the Blue Hills Regional Vocational School with funds donated by area businesses, individuals, and students in Weymouth and Braintree. The center is being used for ecology and wildlife seminars mostly for school children. In December we opened the Nature Gift Shop section of the center. As anticipated it has been a slow start. Eventually we look forward to the "Friends" providing funds for our outreach program to nursing homes and civic associations, reforestation projects, and environmental education.

ATTENDANCE RECORD FOR 1991 (11 Meetings Held)

James Dawson	11 present	
Salvatore Garlisi	11 present	
David Jones	6 present	
Normand LaMontagne	10 present	1 excused
Robert McConnell	7 present	
J. Paul Toner	11 Present	
James Wentworth	9 present	

Board of Commissioners
 Normand LaMontagne, Chrmn.
 James Wentworth, Treas.
 J. Paul Toner, Clerk
 James Dawson
 Salvatore Garlisi
 David Jones
 Robert McConnell

**1991 ANNUAL REPORT OF THE
BOARD OF PARKS AND PLAYGROUNDS COMMISSION
Braintree Park Department**

This is the 1991 annual report of progress and activities under the jurisdiction of the Braintree Board of Parks and Playgrounds Commissioners who met fifteen different times in formal session to conduct the business under its jurisdiction. Board members accumulated an 84% attendance record for the year. Numerous other subcommittee sessions were attended by various board members during the year to research and generate formal recommendations for the board to consider.

During the April town election, Daniel J. Graziano was elected to replace the retiring Gerald W. Furness on the board. Furness had served as an elected member on the board for six years and during that period had acted in the capacity of vice chairman and chairman. Honoring his commitment to the department's growth and development over that period, the park board conveyed the prestigious Gold Card to use at the golf course at any time in the future.

During 1991, the board was saddened by the news of the death of former park superintendent Charles F. Abell who had been the department's first superintendent having served in that capacity developing most of the town's parks, school fields and the golf course from 1951 until his retirement in 1976.

At the board's April monthly meeting, its annual reorganization was conducted and Thomas J. Reynolds was reelected as chairman for the year. Robert Schiffmann was elected as Vice Chairman and Sheila D. Roach was elected as board clerk.

The board was able to complete the conversion of two of the four tennis courts at Hollis Field into two basketball courts to lessen the demand for basketball court facilities in the town. Two tennis courts were completely refurbished on the grounds of East Junior High School and an adjacent first ever constructed street hockey court layout was completed during the year. The department intends to remove permanently the remaining former two tennis court areas at this site and grass over the grounds to conclude this project.

The board was pleased to be able to enter into an eighteen month employment agreement with its appointed new golf professional, Robert Beach, who began his work at the golf course June 1st in replacing the retiring golf professional, Warren A. Birch. After screening more than 40 candidates from across the country, the board was unanimous in its support to engage the services of Mr. Beach, a former assistant golf professional at the Braintree Municipal Golf Course in the latter 1970's.

The board was able to formally announce the naming of several facilities under its control during the year. Former park commissioner, the late William Parlee, was the name dedicated formally late April to the Lincoln Playground Tot Lot on Hobart Street in East Braintree. The board was happy to accept the recommendation of the directors of the South Braintree Girls Softball League

in the naming of the softball field at South Junior High School after the late Mr. John Cawley who was one of the league founders many years ago.

The board further named the previous triple A baseball field at Watson Park in memory of William J. DeRosa, a youngster who lived in East Braintree and passed away with Lukemia. Braintree National Youth League President Martin Faherty had approached the board in September to make this nomination and the board was quick to accept this recommendation.

The board supported fully the construction of an addition to the refreshment stand building at Watson Park to provide for Braintree National Youth League with some very desirable storage space as well as the addition of a long standing need at this popular facility, restrooms which were constructed at no cost to the Town of Braintree through the coordinated generosity of the league.

The board formally voted in November to oppose formally through the assistance of the Office of Town Counsel any lease extension to the Braintree Yacht Club who have used a portion of Watson Park since the early 1940's, but have only been tenants of the premises through special act of the state legislature since 1981 vote of Town Meeting. The board wanted to convey to the club that the language of the lease must change and the terms and conditions of the lease which was scheduled to expire in March 1992 before the board would be amenable to any future lease arrangement on this park property.

The department's summer organized recreation programs were very actively attended by the town's citizens. The three summer sports camps were again a huge success with an attendance of just about 900 boys and girls during the 8 weeks last summer. The four organized playgrounds attracted numbers of youngsters reminiscent of the 1950's and early 1960's on almost a daily basis.

The two town waterfronts again were interrupted several times during the summer with excessively high bacteria testing results conducted under the auspices of the Health Department. Sunset Lake was the host of very large crowds early in the summer program, but the numbers dropped dramatically once the lake was posted no bathing due to the high counts. Smith Beach similarly had its problem with poor river water uncondusive for public bathing a few times during the summer. Nevertheless, the staffs employed provided top quality leadership and supervision of the patrons at all locations during the summer. The summer special needs population day recreation program was attended on a daily basis by nearly thirty participants and once again, the three day/two night camping trip taken by this group of residents and supervised by a very competent and caring staff was a highlight of activities offered. The department again played host to the Hershey's National Track and Field Youth program in July when it involved over 600 youngsters from all over the state at the Massachusetts Finals. Three Braintree youngsters, Leah Rooney, Yvette Molina and Kim DiBona were successful from this state meet to be invited all expenses paid to Hershey, Pennsylvania in August to compete against girls their same age from all fifty states at the National Finals. This makes over 30 boys and girls from Braintree have attended this program's national finals since the program's inception in 1978.

At the initiative of the park board, the Board of Selectmen have agreed to undertake the sale of a Town Resident Services Sticker to also include vehicle access into Sunset Lake during the summertime. The park department will no longer offer for sale at the main gate or in the park department office vehicle stickers as had been done for the past 20 years. Residents of the town will go to the Selectmen's Office Monday through Friday and purchase a resident services sticker which will entitle the resident to use the SEMASS transfer station as well as Sunset Lake in the summer on a space available basis. This should lessen the congestion at the main gate at this waterfront during the department's nine week program.

Alice Daughraty Gynmasium, the department's indoor recreation center again played host to both Braintree Youth Basketball and Braintree's Summer Youth Basketball programs during the year. This facility has developed into one of the best used facilities of its type anywhere in Massachusetts if not the entire New England area. Literally, hundreds of residents get to use this gymnasium each week during the school year and less in number during the summertime. It has developed into a very compatible addition into the town's park department facility network in this community since it was taken over by town meeting vote in 1984. Large ceiling fans were installed in the gym to reduce the heat costs of the building and the costs are down this winter as a result.

The board was entertaining the change in the manner of receipting and accounting of the dollars collected at the golf course for next year. With town meeting support in the creating of a formal Braintree Municipal Golf Course Enterprise Fund, the board will be in a position of turning over as a one time windfall contribution into the town's general fund treasury a minimum of \$400,000 to partially deplete the anticipated townwide budget deficit problem for FY93 budget period. This is being seriously studied as the year closed.

The board wants to express its appreciation to the Office of Town Counsel for their constant support and advice on matters confronting the department on almost a monthly basis. Both Town Counsel Arthur Smith and Assistant Town Counsel William Carr and paralegal Sandra Gullicksen have proven to be valuable in the conduct of business matters involving the park commission. Continued fine cooperation was experienced both with the Braintree Highway Department and the Water/Sewer Department in assisting the department by loaning equipment and expertise when the department needed help. The mutual aid assistance of all town departments over the years has proven that the family of departments does cooperate and work well. Town Engineer Jack Fehan and his staff have been of great help to the department when boundaries and grade lines are needed at various parks and fields. Finally, the continued support and cooperation received from the offices of Town Accountant and Town Treasurer should be mentioned as well.

The board wants to convey its appreciation to the employees of the Braintree Park Department who again worked long hours and applied themselves to service the public's interests during the past year as successfully if not more so than in memory. With more restricted level of resources coming each year, the board believes it has once again successfully provided a level of resources

coming each year, the board believes it has once again successfully provided a level of services to the community despite the hidden difficulties incurred during the year. Only a dedicated and capable staff of employees would allow this to occur.

Respectfully submitted,
BOARD OF PARKS AND PLAYGROUNDS COMMISSION

Thomas J. Reynolds, Chairman
Robert J. Schiffmann, Vice Chairman
Sheila D. Roach, Clerk
John W. LeRoy, Jr.
Daniel J. Graziano
Constanzo Carlozzi
Wayne J. Martin

William D. Hedlund, Superintendent of Parks and Recreation
Alexander Graziano, General Supervisor of Grounds Maintenance

David A. Devin, Golf Course Greenskeeper

1991 ANNUAL REPORT OF THE BRAINTREE MUNICIPAL GOLF COURSE

**Owned and Operated by the Braintree Park Commission
Since 1954**

The Town of Braintree's Municipal Golf Course enjoyed a very successful season during 1991 with 255 golfing days that attracted just under 56,000 rounds of golf and income of \$611,576 from greens fees and permit sales. While the receipts were just under \$200,000 less than collected in 1990, there were nearly 4,000 more rounds of golf that kept the eighteen hole facility very popular throughout the year.

The park commission's appointed nine member Golf Course Operating Committee had some changes made during the year. Paul Mahoney, a local automotive industry sales executive who has served on the committee since 1988 was elected as Chairman replacing the committee's first ever woman chairman Elizabeth Nightingale. George Hasenfuss was elected Vice-Chairman by the committee at its annual reorganization meeting last Spring as well. The committee met formally on fifteen different occasions with an accumulative attendance of 91% for the year. Numerous other special committee sessions were also conducted during the year by these volunteer residents of the community.

Elinor Foster who had served 9 years on the committee resigned from the committee in April as she was planning her move from Braintree upon retiring from the Braintree School Department's Maintenance Division Office in September. Henry "Bud" McGrath who was appointed by the park commission to replace Mrs. Foster on the committee brings many years of various town committee experience to the golf course. Mrs. Foster was honored by the park commission for her tenure on the committee by awarding her with the highly coveted Gold Card which would provide her with lifetime playing privileges should she ever return to the Braintree area and be able to play golf at the local course.

Committee member Mary Bestick who had been appointed to the committee in 1989 notified the park commission that she would be moving to Florida in May. The park commission replaced Mrs. Bestick on the committee with the appointment of John Wright in June.

The golf course was saddened with the retirement of ten year PGA golf professional Warren Birch who decided to hang up his shoes effective May 31st. He and his wife Lorence were honored by the park commission at their very well attended and much deserved retirement party at Lombardo's in Randolph by making them both Gold Card recipients for life. Warren and his wife were very loyal and dependable assets at the golf course for the past ten years and the town's golfers wish them well in their well earned retirement years.

A subcommittee consisting of two park commissioners and three members of the golf course operating committee met numerous times from January until April in processing the hiring of a replacement for Warren Birch. The park com-

mission and operating committee alike were delighted to engage the services of PGA golf professional Robert Beach of Newton to replace Mr. Birch. More than 40 candidates from all over the country applied, were screened and interviewed in the process before the unanimous decision to hire Mr. Beach as the golf course's fifth professional since the town purchased the facility in 1954. Mr. Beach was an assistant professional at the golf course in the 70's and comes to Braintree from the Newton Commonwealth Golf Course.

The golf course was pleased to be host to numerous special golfing events during the season that allowed each to raise several thousands of dollars for their treasuries. In particular, the hosting of the Friends of Braintree Football tournament held in June was a huge success as the thousands of dollars raised were used to completely outfit the three football teams with new equipment for the 1991 seasons.

The golf course continued to be home facility to the golf teams of the town's three high schools, Braintree High School, Thayer Academy and Archbishop Williams High School.

The brand new \$75,000 irrigation system pumphouse was used throughout the golf season and proved extremely efficient during the very dry summer growing period to keep the turfed conditions well groomed for the golfers.

Committee member John Wright researched and indexed during the Fall all committee meeting minutes of the 1980's and each member was given a copy of various actions of the committee as a result. Ed Antonelli was able to design and create a new golf tournament scoreboard for the golf course which will be used for the numerous tournaments conducted annually for years to come.

In September, a very serious vandalism incident cost the golf course over \$20,000 in damage repairs as two motorized off road vehicles broke through fencing on the westerly perimeter of the golf course and damaged man areas as a result. The Braintree Police Department was able to make an arrest of at least one individual from this incident and possibly further arrests and prosecutions will occur during 1992 from this incident.

The golf course operating committee expresses its appreciation for the continued fine working relationship it has maintained with the Board of Parks and Playgrounds Commission along with the numerous other town departments who have aided in yet another year of success for this recreational facility of the community. In particular, praise should be extended to members of the Braintree Police Department for their continued vigilance in protecting this 150 acre track of groomed landscape in Braintree against trespassers and other potential abusers. Also, appreciation should be expressed to the Office of the Town Accountant, Town Treasurer, Braintree Electric Light Department and to the Braintree Highway Department who all during the past year assisted the park department in the operations of this golf course facility. The members of the Finance Committee and Town Meeting for their continued support and understanding of what an asset this facility has become for all residents of the community should not go without recognition in this report.

Finally, the committee wanted it known that the professional commitment of the numerous employees of the park department who receive little noteworthy praise for their continued efforts to provide for a safe, well groomed and attractive golfing facility that makes the Braintree Municipal Golf Course one of the best investments the citizens of Braintree have ever supported.

Respectfully submitted,
BRAINTREE MUNICIPAL GOLF COURSE OPERATING COMMITTEE

Paul Mahoney, Chairman
George Hasenfuss, Vice Chairman
Robert Schiffmann
Edward Antonelli
Robert Smith
Arthur Maling
John Wright
Henry "Bud" McGrath
Elizabeth Nightingale

1991 REPORT BRAINTREE COMMISSION ON THE HANDICAPPED

Braintree Commission on the Handicapped continues to serve as a resource referral and information service for the disabled of Braintree. Meetings are held on the third Tuesday of each month at 6:30 P.M., at Town Hall. All meetings are open to the public. Office is equipped with TDD (Telecommunications Device for the Deaf).

Budget cuts were made twice during the year. John Rooney, Caroline Raimondi, Bruce Bruneau and Thomas Woolf, Jr., monitored various businesses throughout town, including Chin's restaurant, which was made fully accessible construction on Shaw on Allen Streets, Quintree Mall and Hibernia Bank renovations and Braintree Town Hall. Work on the elevator at Town Hall is in progress.

Thank you notes were sent to various organizations, including VFW and Edison Company, for their assistance throughout the year. Contracted Board of Selectmen to extend thanks to the Highway Department, Town Engineer, Planning Board, construction crew and company for completion of the project at Washington and Hancock Streets which brought the town in compliance with the law.

One of the continuing aims of the Commission is to be consulted before construction is initiated in order to save time and money for those changes necessary for compliance. Public transportation for the disabled is still an ongoing concern. Important note for the coming year is the announcement that ADA Federal law will become effective on January 26, 1992. A copy of the ADA law is on file in the Commission Office. Town officials were notified in writing that the Building Inspector must enforce AAB laws, and codes must be in compliance.

Numerous letters were sent during the year on the subject of ADA laws and handicap concerns to the Governor, Senator Harold, and Representative Bump. Letters of recommendation and appreciation were sent on behalf of the Commission. A letter was sent to Chris McCabe supporting the fire chief's concerns. The Board was asked to meet with us to discuss handicap issues. Bruce Bruneau was approved by the Board as an associate member of the Commission in addition to his duties as Access Monitor.

ADA seminar held in Cambridge, May 9 and 10 was attended and members also attended Board of Health Community Awareness Day on May 4, Saturday, from 10 to 2 PM. A monitor's meeting was held April 19, 1991, in Weymouth, from 10 to 4 PM. Police were requested to enforce handicap parking laws. Thomas Woolf, Jr., John Rooney and Caroline Raimondi attended workshops at Conference for the Handicapped held in Marlboro on May 17 on the ADA law and how it affects everyone. In November we received applications from the MBTA for distribution at the Handicap office and Town Hall for convenience of handicap residents who otherwise have to travel to Boston. Attorney Smith has been contacted for an appointment to discuss handicap issues and fees for transportation.

December 6, 1991, contacted Board of Selectmen for approval of change of name from the Braintree Commission on the Handicapped to the Braintree Commission on Disabilities.

Respectfully submitted,

Caroline Raimondi, Chairman

Jonathan Smith, Vice Chairman

John Rooney

Bruce Bruneau

Donna O'Sullivan

Doreen Brids

Thomas Woolf, Jr.

Tony Floyd

Ann Glennon

Frank Toland

J. Lally, Secretary

BRAINTREE CONSERVATION COMMISSION 1991 ANNUAL REPORT

For the Conservation Commission 1991 represented a year of major changes. During 1991 Robert Stanley, a Commissioner of thirteen years, stepped down from the Commission. Mr. Stanley was replaced by Jan Barris. Ms. Barris, prior to joining the Commission, was a member of the Town's Open Space Subcommittee and was active in organizing the residents abutting Sunset Lake in efforts to protect the Lake.

In addition to the changes in Commissioners, the Conservation Commission during 1991 undertook a number of significant activities. These included:

Mini-Bays Grant:

The Conservation Commission in conjunction with the Planning Board applied for and received a Mini-Bays Grant under the Massachusetts Bays Program of the Environmental Protection Agency. The Grant, which is jointly awarded to Braintree, Quincy and Weymouth, is for \$250,000 in total and will be on-going for the next five years. The goals of the Grant are to study and document environmental conditions within Weymouth Fore River and to develop a comprehensive plan to manage and to improve the Fore River.

Proposed Algonquin Gas Transmission Line:

The Conservation Commission in conjunction with the Planning Board has taken the lead in the Town's effort to ensure that Algonquin's proposed natural gas transmission line is not routed through either the Town Forest or the Cranberry Pond Area of Critical Environmental Concern. The Commission is a formal intervener in the project. The Commission has also made extensive written comments to both the Massachusetts Executive Office of Environmental Affairs and the Federal Energy Regulatory Commission with regard to the Commission's concerns over potential damage to the local environment. During 1992, the Commission expects that the proposed pipeline will continue to be a major focus of its activities.

South Shore Plaza Expansion:

The Conservation Commission has already become involved in the proposed expansion of the South Shore Plaza. During 1991, the Commission received and acted upon a request for a Determination of Applicability (DOA) on the wetland areas within the Plaza site. Under the DOA, the Commission identified and fixed the wetlands boundaries on site. This Determination will set the outer parameters for the Plaza's development. The Determination will be expanded upon when the Plaza files with the Commission a Notice of Intent seeking authorization to work under the State and Local Wetland's acts.

Enforcement Procedures

The Commission reviewed and approved new policies on the processing of wetland violations and the issuance of Enforcement Orders. These new policies allow the Commission greater flexibility enforcing the wetland laws. The enforcement procedure adopted by the Conservation Commission establishes a

three step approach for enforcement. Violations are broken down into three categories, minor, moderate and major and each category requires corrective action.

Standardization of Conditions

During 1991 the Commission recodified the set of standard conditions that it uses in issuing Orders of Conditions. It is the goal of the Commission through this activity to increase both the clarity of the conditions issued and to create a degree of certainty as to how conditions are issued.

Open Space Sub-Committee/Open Space

The Conservation Commission's Open Space Sub-Committee remained active during the last year. The names of the committee members are: Paul White, Chairman, John Thompson, Secretary; Don Anderson, Vice Chair; Jan Barris, Conservation liaison; and June Phillips. In 1991 the Committee continued to identify Town-owned land that should be transferred to Conservation Commission custody. The Commission has entered into on-going discussion to acquire by purchase lands within the Town's Watershed Protection District and accepted a gift of land off Greenleaf Street from the Grossman Family Trust which borders Conservation land off Chestnut and Raleigh Streets.

Recycling

During 1991 the Conservation Commission expanded their efforts to promote recycling in Braintree. The Commission has been actively supporting the Recycling Committee both in their operation of the Braintree Recycling Center and in the Committee's efforts to establish curbside pick-up of recyclables in Braintree. The Commission also participated in a joint effort with the Braintree Rotary Club and the Braintree League of Women Voters to make recycling bins available to the residents of Braintree.

Sunset Lake Sub-Committee

During the coming year the Conservation Commission intends to target Sunset Lake and will establish a Sunset Lake Sub-Committee to protect the Lake and to deal with the Lake's on-going weed problem. The Lake is undergoing eutrophication, a change where invasive plants choke the Lake, thus, decreasing its value as a waterbody for swimming, boating and fishing.

The goal of the committee will be to prevent the Lake from becoming a swamp or meadow by documenting the problems, looking at all possible solutions, including those recommended in a 1989 consultant's report, developing a long-term water management plan and creating a Sunset Lake Watershed Association to implement the plan.

ACKNOWLEDGEMENTS

Robert Stanley, a dedicated Commissioner resigned after serving the community for thirteen years. He was recognized by the Commission for his work as Chairman and for being instrumental in establishing the Cranberry Pond land as an Area of Critical Environmental Concern, which was designated

ACEC by an act of State legislature in 1983. Bob will be missed by the Commissioners for his dedication and leadership.

Statistical Summary – January – December 1991

- 14 Notices of Intent
- 8 Determinations of Applicability
- 33 Certificates of Compliance
- 30 Extension Permits (1 year)
- 3 Enforcement Orders
- 2 Amendments (Existing Conditions)
- 2 Land Appraisals

Filing fees collected and turned over to Town Treasurer’s Office:

1) Local Fees Chapter 132	\$900.00
2) Braintree Share of State Wetland Filing Fee Act	\$1,667.50
TOTAL	\$2,567.50

In conclusion the Conservation Commission and its staff look forward to working with the community in protecting and preserving our natural resources.

Respectfully submitted,

Joseph McParland, Chairman
Robert Salvaggio, Vice Chairman
Mary Nolan, Clerk
Robert Moline
W. Donald Crispin
Henry Russell
Jan Barris

Alan Weinberg, Environmental and Planning Coordinator

REPORT OF THE BRAINTREE PLANNING BOARD 1991 ANNUAL REPORT

The Braintree Planning Board respectfully submits the following report which summarizes its activities for 1991.

For the Planning Board, 1991 was a very busy year both in terms of the number of new Planning activities undertaken and in terms of the Board's ongoing permitting activities. During 1991, the Planning Board, through its staff, initiated a number of major Planning projects which will significantly impact upon Braintree and its future. These activities include the following:

Mini-Bays Grant:

The Planning Board in conjunction with the Conservation Commission applied for and received a Mini-Bays Grant under the Massachusetts Bays Program of the Environmental Protection Agency (EPA). The Grant, which is jointly awarded to Braintree, Quincy and Weymouth, is one of three Grants awarded by the EPA and it represents many firsts:

- the Communities are among the first participants in the Mini-Bays Program;
- the Grant represents a first major attempt by the Planning Departments of Braintree, Quincy, and Weymouth to coordinate their efforts in addressing a regional issue;
- the Grant represents the first effort to comprehensively study and understand the environmental conditions and constraints within the Fore River, and to develop a program to protect and preserve the Weymouth Fore River.

The Grant award is for \$250,000 in total and will be ongoing for the next five years. To meet the Town's commitments under this Grant, the Planning Board has assigned two of its staff, Peter LaPolla, and Christine Stickney, as the Town's principal participants in the Grant.

South Shore Plaza Expansion:

A major focus of the Planning Board during 1991 has been its preparation for the proposed expansion of the South Shore Plaza. The Planning Board reviewed and made extensive comments on the Draft Environmental Impact Reports submitted by the Plaza for the Massachusetts Environmental Protection Act (MEPA) process. The Board also started the process of engaging a consultant who will assist the Board as the Board reviews the proposed expansion and its impact upon the community. To date, the Planning Board has negotiated an agreement with CPI (the Plaza's owners) to provide funding for the Board's consultant and has initiated a Request for Proposal process. The Board expects to select a consultant in January of 1992. The Board anticipates the proposed expansion of the South Shore Plaza (by a 100,000 square foot new commercial building and by the addition of 250,000 square feet of gross leasable space in

the existing Mall) will be of major significance to the Town. The Board anticipates that both it and its staff will be devoting major efforts and significant time to this activity during 1992.

National Flood Insurance Program's Community Rating System (CRS):

The Planning Board in conjunction with the Town Engineer and the Town Building Inspector has submitted an application to participate in the CRS Program. Under this Program, Braintree, by better managing its floodplain areas, can gain credits for its efforts. These credits are then applied towards an insurance rate reduction for those Braintree residents who have flood insurance. The Town has appointed Christine Stickney, from the Planning Board's staff, the CRS Coordinator for Braintree. During the coming year the Planning Board through Ms. Stickney will implement the many activities required under the CRS Program.

Zoning:

(1) Zoning Amendments: The Planning Board sponsored twelve amendments to the Town's Zoning By-law and held public hearings on all twenty-three warrants dealing with the Zoning By-Law. Of all the articles sponsored by the Planning Board, the Planning Board would like to make special note of two:

- The Planning Board took the lead in amending Section 135-601 of the Zoning By-Law to allow the reestablishment of shipyard activities at the Fore River Shipyard.
- The Planning Board sponsored a Planned Unit Development (PUD) amendment to the Zoning By-Law. With PUD authorization, the Town has been given a flexible set of zoning tools which will allow growth while still ensuring the quality of development.

(2) The Planning Board, through its Zoning Subcommittee, continued to review and clarify the Town's Zoning By-Law. During 1991, Section 135-101 through Section 135-712 of the Zoning By-Law have been reviewed and rewritten both to alleviate conflicting sections of the Zoning By-Law and to make the By-law more understandable. These sections of the By-law will be submitted for consideration during the May 1992 Annual Town Meeting. It is the intent of the Planning Board to continue with this effort until the Zoning By-Law has been completely revised and updated.

MWRA Shipyard Reuse Development Subcommittee:

Both the members of the Planning Board and staff from the Department of Planning and Conservation have been actively involved with a Subcommittee comprised of representatives from Quincy, Weymouth, and the MWRA. The charge of the Subcommittee is to advise the MWRA as to potential reuse for the surplus land at the MWRA's Fore River Shipyard site. This year's activities culminated in the MWRA contracting with MIT to undertake a site analysis and reuse study. The study has begun in the Fall of 1991 and will be completed in the Spring of 1992.

The Board believes that the choices made by the MWRA as to how it will redevelop its surplus land will have significant impacts on all of Braintree and especially East Braintree. The Planning Board intends to help shape the MWRA's decisions by remaining an active and vocal participant on the Subcommittee during the coming years.

Algonquin Gas Proposed Pipeline:

The Planning Board in conjunction with the Conservation Commission has taken the lead in the Town's efforts to ensure that a proposed natural gas transmission pipeline, which will serve the Edgar Power Plant, is not routed through either Town Forest or the Cranberry Pond Area of Critical Environmental Concern (ACEC). To that end, the Board has sought and has received from the Federal Energy Regulatory Commission (FERC) status as legal interveners in the siting process. The Board has prepared and submitted comments on the proposed pipeline for the State's environmental review process conducted under the MEPA. The Board and its staff also have had extensive and continuing discussions with both staff from FERC and FERC's consultants as to the siting of the pipeline through Braintree. These discussions have culminated in the submission of a series of written comments to FERC outlining the Town's concerns to the proposed pipeline route. During the coming year, the Board expects that the siting of Algonquin Gas's proposed pipeline will continue to be a Board priority.

Subdivision Rules and Regulations:

During 1991 the Planning Board continued its efforts to upgrade the Town's Subdivision Rules and Regulations by amending two sections of the Rules and Regulations. The Planning Board amended the section of the Rules and Regulations which governs the granting of waivers. The Planning Board also amended those sections of the Rules and Regulations which govern the surety requirements for the public improvements on approved subdivisions. The amendment with regards to surety establishes a comprehensive set of rules to govern the administration of surety. The Planning Board anticipates that during the coming year it will continue to identify and amend those sections of the Subdivision Rules and Regulations that require updating.

Master Plan Update:

During 1991, the Board instructed staff to prepare a work program to update the Town's Master Plan. After review, the Board has adopted that work program and has instructed staff to implement the activities outlined in the work program. During the coming year, the first sections of the Town's new Master Plan will be prepared and submitted for public review. Once completed, the new Master Plan will provide a framework by which the Town can accommodate and manage future growth.

Elm Street Cemetery Historic Preservation Grant:

The Planning Board assisted the Braintree Historical Commission in applying for a Grant from the Massachusetts Historical Commission. The Grant, if awarded, would provide funds to undertake an historic survey of the Elm Street Cemetery. The goals of the survey are:

- (1) to document the current conditions at the Cemetery,
- (2) to develop a plan to restore the Cemetery, and
- (3) to begin the process of having the Cemetery placed on the National Register of Historic Places.

STATISTICAL SUMMARY: JANUARY – DECEMBER 1991

Special Permits	23
Definitive Subdivisions	5
Form A	11
As-Built Plans	14
Surety	7
Environmental Notification Forms	5
Board of Selectmen License Hearings	8
Zoning Board of Appeal's Notices	58
Enforcement Actions	3
Warrant Articles	23
Extension Requests	3
Modifications	2

Respectfully submitted,

Robert E. Tierney, Chairman
 William J. Grove, Vice Chair
 Phyllis J. Field, Clerk
 Elizabeth A. Pircio
 Donna K. O'Sullivan

Peter S. LaPolla,
 Director of Planning/Conservation

REPORT OF THE BRAINTREE HOUSING AUTHORITY

The Braintree Housing Authority currently owns or subsidizes 508 housing units in the Town of Braintree, consisting of:

Elderly Housing

State-aided. 58 units plus a community building and the offices of the Braintree Housing Authority, 25 Roosevelt Street, Braintree Highlands, called Highlands Green. The requirements for admission to Housing for the Elderly are that applicants be at least 62 years of age, have an annual income of not more than \$19,992 for one person, \$22,848 for a couple, and assets of no more than \$15,000.

Elderly Housing

State-aided. 104 units plus a community building on Heritage Lane in East Braintree. This site was dedicated in October of 1989 as the William F. McRae Housing for the Elderly in memory of long-time Board Member, William F. McRae who passed away.

Congregate Housing.

State-aided. 19 units in one large home at Highlands Green. Common areas encourage an atmosphere of companionship and social interaction for frail elders. Support services are provided on an as-needed basis. Eligibility requirements are the same as conventional housing.

Rental Assistance Program.

State-aided. 201 subsidized units for low income elderly and families: 60 units subsidized at Skyline Drive, 24 units subsidized at Independence Manor, 81 units subsidized at Monatiquot Village and 36 units subsidized in the private housing market at large. Of the 36 units, 7 are for the homeless mentally ill.

Scattered Family Housing

State-aided. The Braintree Housing Authority owns three, single-family and two, two-family homes for the larger low-income families at scattered sites, a total of 7 units. The income limits for admission and continued occupancy are the same as for the Rental Assistance Program. Tenants in these units pay their own utility bills, are responsible for routine maintenance and upkeep of properties, and pay a percentage of their income for rent to the Authority.

Section 8 Housing Assistance Payments Program

Federally aided. 110 units at scattered sites in the private housing market. The annual income limits for admission to this program range from \$1,750 for one person to \$27,400 for five persons, and there is no asset limitation for eligibility. Persons to whom Certificates of Eligibility are issued, seek suitable

housing accommodations in existing rental units. The maximum permissible rents, including all utilities, as published in the Federal Register, are \$767 for a one-bedroom unit, \$902 for a two-bedroom unit, and \$1,129 for a three bedroom unit.

Housing for the Handicapped.

State-aided. 9 units. The Authority owns a large single-family dwelling in Braintree which is used as a Community Residence for the mentally retarded and staff. There are 8 full-time residents. Human Service Options, Incorporated, under the auspices of the Department of Mental Health, lease the property for the program, provides qualified house managers, and vocational training for the retarded clients, as well as training in independent living skills. The remaining unit is a Respite Care Room for periodic use.

Respectfully submitted,

Barbara J. Saint Andre, Chairman

Edward S. Dowd, Vice Chairman

Paul B. O'Keefe, Treasurer

William H. Dykstra, Asst. Treasurer

Albion R. Fletcher, Jr., Asst. Treasurer

Barbara L. Curran, Executive Director
Secretary, Ex-Officio

REPORT OF THE FAIR HOUSING COMMITTEE

Chapter 151B of the Massachusetts General Laws and regulation 301 CMR 50:19 makes it unlawful for anyone to refuse to rent, lease, sell or negotiate for sale or otherwise deny to or withhold from any person or group of persons, to discriminate in the terms and conditions or privileges of such accommodations of the acquisition thereof, or in the furnishing of facilities and services in connection therewith on the basis of race, color, religion, sex, age, national origin, ancestry, source of income, physical/mental disability, marital status, or children.

“The Town of Braintree affirms its commitment to ensure equal opportunity in housing for all persons who are, or who wish to, reside within its boundaries. In the conduct of all Town programs and activities affecting the housing of Town residents, the policy of the Town of Braintree shall be to eliminate all barriers to equal access to housing, remedy the effects of any past discrimination, and to promote equal access to all Town services. The Town of Braintree shall actively seek the enforcement of all anti-discrimination laws, encourage the promotion of equal choice and access to housing for all persons, and take all actions necessary and appropriate to prevent discrimination because of race, color, creed, sex, age, national origin, or physical/mental handicap. It shall further provide all necessary resources within its means to permit the meaningful and successful implementation of a Fair Housing Policy within the Town of Braintree essential to the promotion of equal housing opportunity.”

301 CMR 50:19 derived from chapter 151B provided the framework for establishment of a Fair Housing Policy and the creation of a Braintree Fair Housing Committee by the Board of Selectmen in 1989. The purpose of the Committee is to assist the Town of Braintree in promulgating the Fair Housing Policy as well as in its efforts of fostering a climate in which the individual's human dignity and civil rights of all people are respected and where each person shall be given Fair treatment and allowed equal opportunity in the access to housing regardless of race, color, age, sex, religion, economic status, marital status, national origin, ancestry, and physical or mental disability.

Toward these ends, the Committee shall endeavor to bring together representatives, from a broad spectrum of persons with strong interest and commitment to promulgate the Fair Housing Policy of the Town.

1991 marked the year that the Committee, with the appointment of a Fair Housing Director, embarked upon ambitious goals. The Committee expanded its membership to include all Town departments directly involved in housing, education, and law enforcement. Membership were also sought from the business and civic associations, the banking and real estate institutions, as well as the religious community.

The Committee established working relationships with Fair Housing Committees within the Boston Metropolitan Area and the Greater Boston Civil

Rights Coalition in an effort to share ideas and work cooperatively on programs related to Fair Housing. This led the Committee to co-sponsor (i) a Regional Fair Housing Conference, held at the Braintree Sheraton Tara Hotel; (ii) a Racial Awareness play at the Weymouth Junior High School both in the month of April. In a joint venture with the city of Boston's Fair Housing Commission, we organized Affirmative Marketing seminar at the Town Hall in June.

The Committee successfully and amicably mediated a housing discrimination complaint brought to its attending. We conducted survey of 269 business establishments in Braintree with the hope of identifying companies with minority workforce as well as those with interest in Fair Housing for a possible outreach source. Application to Massachusetts Housing Partnership (MPH) to designate the Town of Braintree as community in need of Affordable Housing was recommended to and approved by the Board of Selectmen. This effort was followed by a mass mail out of letters to over three thousand households — mostly subscribers to the Braintree Forum to inform them of the Committee's Endeavors related to affordable housing. Research for Town-owned buildable parcels of land for use for affordable housing was launched this year.

The Braintree Fair Housing brochure was produced for use at all outreach activities. The first of these outreach events for 1992 — Martin Luther King Jr. Day celebration — was planned.

Efforts to build coalition around our second outreach event for 1992 — Multi-Cultural Festival — was also undertaken this year.

Respectfully submitted,

Beverly Najjah
Allan Fitzsimmons
Co-Chairman, Fair Housing Committee

Akpanoluo E. Etteh
Fair Housing Director

ANNUAL REPORT OF BRAINTREE COUNCIL ON AGING - 1991

The Council on Aging Office and the Senior Citizen Multi-Purpose Center operate with the COA Board consisting of 11 members and associates. Each member of the COA has volunteered to perform tasks such as management, treasurer, bus trips, shopping bus, blood pressure clinic, ways and means, legislative committee and oversee and drive vans.

The personnel consists of a full-time Services Coordinator, one full-time Outreach Worker, a full-time Custodian and a part-time Clerical Worker. Under the Executive Office of Elder Affairs grant, the COA has two Senior Aides, a part-time Van Driver and a part-time Outreach Worker. Because of financial cut-backs in grants, we have lost the position of Home Assistance Specialist, which provided short-term in-home service to at-risk elderly clients.

The Friends of the Council on Aging administers a Social Day Care Program with a Director and three assistants (one Senior Aide) for the Alzheimers and Related Disorder Group which is held four days per week. This program is under the direction of the EOEA. This is the seventh year we have had this program.

The Council has established a Traveling Meals program which delivers meals to the homes of people who are in need of this service. Traveling Meals has opened the dining room for a full meal to the senior citizens at noon time. This program is administered by a volunteer with one part-time aide and volunteers that deliver. This is a private non-profit service and has provided over 600 meals per month.

Transportation remains one of the major needs of Braintree's elderly. This past year, we utilized the mini van in addition to the Rotary wheelchair van to provide considerable medical transportation for the elderly. We average over 400 trips per month. We also would like to thank the Braintree Rotary for providing funds to purchase a used wheelchair van.

Some of our activities for the past year are **Outreach and Advocacy**: This program performs home visits to assist elderly to obtain benefits and/or supportive services and provides any other services or referrals needed. **Services Coordination** provides general information and referral, referrals for home care, Director of Services brochure, monthly newsletter, health services, housing assistance, property tax information and day trips. The office averages over 1,500 phone calls per month. **Senior Drop-In Center**: offers commodity foods distribution, recreation activities, arts and crafts, cards, dancing, exercise, weekly movies and lunch, photography and community education programs, health insurance counseling, barber service, volunteer opportunities and various other programs throughout the year.

The serious cutbacks in funding at the Federal, State and local levels have reduced or eliminated South Shore Elder Services programs and other health and benefit programs and necessitated the elderly and their families to be more dependent on the Council on Aging. The Councils on Aging have proven to be the most cost effective component in the elderly network and we anticipate continued increase in the need for direct and supportive services.

To the many local organizations, individuals and Town officials that have demonstrated their concern, interest and encouragement, we express our gratitude and hope for your continued support in the future.

Respectfully submitted,

Marjorie L. Crispin, President

OFFICERS & COUNCIL MEMBERS

Bernard F. McSheffrey, Vice President

Adele Frazier, Secretary

Edward Morrissey, Treasurer

Katherine Clougherty

Howard Beaver

Joseph Flynn

Olive Howland

John McMahon

Earl Connors

John Panepinto

1991 REPORT OF THE DEPARTMENT OF VETERANS' SERVICES

The Department of Veterans' Services assists eligible veterans, their dependents and survivors as provided for under Massachusetts General Laws, Chapter 115 as amended. In addition, this department provides administrative maintenance and liaison services for federal benefits to veterans through the Veterans Administration on claims award and other services for eligible veterans and other dependents.

Chapter 115 Veterans' Benefits

During calendar year 1991, 78 families were assisted by benefits from the Town of Braintree by direct financial aid including unemployment benefits, payment of medical and fuel bills, assistance in filing for eligible tax abatements.

A total of \$135,178.38 was expended by the Veterans' Services Department for veterans' benefits and administrative costs for Fiscal Year 1991. The Commonwealth of Massachusetts will reimburse the Town of Braintree approximately \$54,401.55 minus their share on recoveries as a result of legal assignments and liens of \$1,445.36.

All employable recipients of veterans' benefits make personal bi-weekly reports regarding their job-hunting efforts to the Director of Veterans' Services. Field visits to recipients are made by the Director of Veterans' Services. Periodic investigations are made by state investigators to recipients and to the Veterans' Service office to audit the records to insure eligibility and compliance with program rules.

Full advantage was taken in all known cases of eligibility of Federal, State and private programs including Veterans Administration disability awards; non-service connected pension awards for veterans, widows and other dependents; Social Security and Social Security Disability; Supplemental Security Income; community action programs and other programs to reduce the cost of veterans' benefits paid by the town to the lowest possible level with the consideration of the veteran's welfare being our top priority.

Veterans Administration

The Department of Veterans' Services continues to perform administrative maintenance and liaison services on claims and awards involving well in excess of three million dollars received by Braintree residents from the Veterans Administration on an annual basis. This requires constant review of Veterans Administration program eligibility rules and other changes and the procurement and maintenance of VA forms in order to service all types of claims for veterans and dependents in an efficient manner. This service includes new claims; maintenance information such as change in family status, income statements, disability status; and many other types of service.

In addition to maintenance, we have assisted in the preparation and submission of an estimated 73 claims or renewals on behalf of veterans or dependents in the Town of Braintree for disability, pensions, burial expenses, education benefits and assistance in VA hospital admissions.

Other Services Rendered in 1991

Transportation in emergency and other essential cases to hospitals and other healthcare facilities; counseling and reference for SS, SSI and welfare cases; certification for real estate abatements; and to assist our military retirees with problems they may have with the military on retirement, health and survivor's benefit programs.

Respectfully submitted,

Thomas F. Laffin, Director

**REPORT OF THE
DEPARTMENT OF VETERANS' SERVICES
GRAVES REGISTRATION**

All veterans' graves in cemeteries located in Braintree are cared for by the Graves Registration Office, to the best of my knowledge, in compliance with Chapter 114, Section 46A and Chapter 115 of the General Laws of the Commonwealth.

Upon the death of a veteran, the funeral director in the state of Massachusetts is required to file an affidavit with the city or town wherein the burial took place in accordance with Chapter 604, Acts of 1949 of the General Laws of the Commonwealth of Massachusetts.

Prior to Memorial Day each year a flag is placed on the grave of deceased veterans buried within the town and approximately 3,828 graves were decorated in 1991. The Veterans' Services office is grateful to the Veterans of Foreign Wars Post 1702, the Disabled American Veterans Chapter 29 and the American Legion Post 86 for their assistance each year in decorating the veterans' graves. We are also grateful for the assistance of Gene Walsh, Superintendent of Braintree cemeteries; representatives of the Blue Hill Cemetery; and the staff of the Braintree Alternative Center for their help in this program.

Application for U.S. government grave markers can be obtained at the Veterans' Services office in the Town Hall. These markers are furnished free of charge by the Veterans Administration to qualified deceased veterans. The installation of the markers is governed by the regulations of the cemetery involved.

Respectfully submitted,

Thomas F. Laffin, Director

REPORT OF THE DIRECTOR THAYER PUBLIC LIBRARY

Thayer Public Library had a banner year as exemplified by the open hours flag donated by the League of Women Voters, who also conducted a Town-Wide survey indicating 90% of users are satisfied with library services. Special appreciation to LWV President Sunny Shaw and past president Judy Reynolds.

In fact, the survey indicated that nearly one-half of the almost 19,000 cardholders visit the Library weekly and 95% visit monthly. Many users spend more than 10 hours a week reading. To meet this need, 6,519 new volumes were added for a total in-house collection of 89,682 volumes. Moreover, through "high-tech" computerized searching patrons now have access to the 2,00,000 volumes of the Old Colony Library Network — of which Braintree is a member.

Computerization not only affords rapid searching and location of titles, but automated check-out materials is now performed at all facilities of Thayer Public Library. Materials are circulated to users in a matter of seconds; and, instant issuance of library cards has eliminated the weeks of waiting for a card under the former manual system of check-out. There is also a greater array of titles on the shelves due to automated accountability of overdue items, which are now returned to the bookstacks quickly.

Concomitant with computerization are increasing circulation (184,407 items versus the previous year's 179,497) and an influx of new users, who eagerly utilize services — including the recently added Computer Museum family pass, which was donated by Braintree PTOs. In addition to this museum, free passes are available to the Museum of Science, Museum of Fine Arts, New England Aquarium and the Boston Children's Museum.

Visitors to the newly-painted Main Library building also enjoy a full range of free programs, including professional performances funded by The Friends of Thayer Public Libraries, (Allan Barnett, President) the Braintree Arts Lottery and the Library Board of Trustees. In fact, the Children's Department conducted 147 story hours and hosted 202 class visits (an increase from 107 the previous year). This department attained a circulation of 66,598 items (above the previous year's 59,070).

Adult services at the Main Library include the newly-formed Writer's Club; Book Discussion Group; free programs from furniture making to financial planning; provision of more than 160 magazines subscriptions, with over 12 titles donated by local businesses; and, a diverse collection of video and audio cassettes. In addition to multiple copies of all the bestsellers, the Adult Department provides a reference collection encompassing many specialized sources for school assignments. Circulation of 16mm projector and 35mm slide projector is free to civic groups.

At the Watson Park Branch, the ever-popular public auditorium is utilized virtually every Wednesday evening (the single night the Branch is open) by East Braintree civic groups. The perennial favorite Friday morning story hour is also

held in the Watson auditorium. The Branch also provides 19,603 volumes and attained a circulation of 25,952 items.

In South Braintree, the Highlands Branch has been reduced to a single day of weekly operation due to budget cuts. During that very active Tuesday its borrowers use the collection of about 12,000 volumes for an annual circulation of 11,823 items. Last autumn's fire damage to the Branch was repaired via an emergency restoration project conducted by the Library Director, with new curtains and vertical blinds donated by Trustees.

With its close proximity to South Middle School, the Highlands Branch was included in the Library Director's efforts to enhance public and school coordination. To this end, the Director reactivated BLAMS (Braintree Librarian and Media Specialists). In addition, he is investigating the automated linking of the Braintree High School to the Public Library via a PAC (Public Access Catalog). Also on the horizon is the expansion or relocation of the Main Library, which is being pursued by the Library Board who continues to review the Study of January 1990 that was paid for by State Aid to Libraries.

In conclusion, the Library is truly a place to learn and a place to grow as indicated by the title of Cablevision's video production, which can be viewed on the monitor-videocassette player donated by this organization. Residents merely have to visit to discover the full potential of our Town's three treasured public library facilities.

Respectfully submitted by,

Bruce W. Anderson
Library Director

NOTE: Thayer Public Library wishes to thank all contributors for their generous donations during the past fiscal year.

REPORT OF THE TRUSTEES THAYER PUBLIC LIBRARY

The Trustees of the Thayer Public Library present for your consideration the Library Statistical Report and the Report of the Library Director.

LIBRARY STATISTICAL REPORT FY 91

CIRCULATION

MAIN LIBRARY

Books, periodicals, cassettes, pamphlets, talking books, other.

ADULT	79,673
JUVENILE	66,598
TOTAL MAIN LIBRARY	146,271

WATSON PARK

ADULT	15,100
JUVENILE	10,853
TOTAL WATSON PARK	25,953

HIGHLAND BRANCH

ADULT	6,116
JUVENILE	5,707
TOTAL HIGHLANDS BRANCH	11,823

TOTAL BRANCHES	37,776
TOTAL CIRCULATION	184,047

TOWN DEPOSITS

Money turned over to the Town Treasurer from fines, lost books and sale of withdrawn books and newspapers, etc. \$ 7,104.59

BOOKS	Adult & Young Adult	Juvenile	Total
Volumes June 30, 1991	60,878	28,804	89,682

RECORDINGS DISCS & CASSETTES

Total June 30, 1991	396	359	755
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MISCELLANEOUS (AV-SETS)

Total June 30, 1991	0	136	136
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GRAND TOTAL			90,573
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REGISTRATION OF BORROWERS

Main Library Adult	13,129
Main Library Juvenile	1,956
Watson Park Adult	2,279
Watson Park Juvenile	552
Highlands (Adult & Juvenile)	753
	18,669

COMMUNITY MEETINGS IN FY 91

Group meetings in library rooms (includes 147 pre-school story hours, 18 Thayer House visits, 202 class visits, 45 movies, 6 workshops and 94 meeting room usage.

Respectfully submitted,

Robert L. Lake, Chairman
Donald Blood
Cheryl Fallon
Charles George
Virginia N. Holly
Kathryn McKenna
Vincent R. Martino
William H. Semple
Vera Smith-Barnett

REPORT OF THE BRAINTREE SCHOOL COMMITTEE 1991

The School Committee submits its annual to the citizens of Braintree for the year 1991.

At the Annual Meeting of the School Committee, held on April 8, 1991, the following officers were elected:

Chairman — Janice Amorosino
Vice Chairman — Patricia Burke
Recording Secretary — Joseph Powers

Serving with them were Paul Agnew, Daniel Candura, Maureen Clark, and Joan Compton.

The School Committee regrets the loss of two long term members of the Committee: Diane Williams, who after serving as a School Committee member for 13 years chose not to seek re-election, and Joan Compton who resigned from the Committee, effective June 30, 1991. Mrs. Karen Whitney was appointed to replace Mrs. Compton.

After an extensive, year-long search, the School Committee elected Dr. Peter A. Kurzberg as Superintendent of Schools, effective May 20, 1991.

Student Representatives

As in the past five (5) Braintree High School students were elected to serve as student representatives to the School Committee: Brienn Agnew, Katherine Bast, Brendan Sheehan, Joann Vella and Kevin Wyatt.

The School Committee appreciates and values the contributions which these student representatives bring to discussions pertaining to matters of mutual interest and concern.

School Committee Meetings

In 1991, twenty-four (24) official meetings were conducted. In addition, numerous other subcommittee meetings were held.

Town Water Conservation Committee

Mr. Paul Agnew, serves as School Committee representative. Each year students in science classes discuss the water resources of the Town of Braintree and practical methods of conserving this valuable resource using data and curriculum materials provided by the Water and Sewer Commission. This water conservation program for all public school students is a collaborative effort of the Town Water and Sewer Conservation Committee and the Braintree Public Schools.

Increment Committee

Mrs. Patricia Burke serves as School Committee representative. The Increment Committee determines whether the courses taken by teachers can earn credit towards the teachers' professional advancement.

Negotiation Committees

1991 is the third year in the three-year contracts which were negotiated with members of our professional and support staffs. The School Committee subcommittees for the negotiations for the successor Agreements are as follows:

Braintree Education Association- Mrs. Burke, Mr. Candura, Mr. Powers
Custodians' & Maintenance

Associations:

Mrs. Amorosino, Mrs. Clark, Mrs. Whitney

Cafeteria Workers' Association: Mr. Agnew, Mrs. Clark, Mrs. Whitney

Governor's Alliance Against Drugs Committee

Mrs. Janice Amorosino serves as School Committee representative on this committee which makes an effort to combat the use and abuse of drugs and alcohol by our youngpeople.

Group Health Insurance Study Committee:

Mr. Joseph F. Powers serves as the School Committee representative on this committee which is studying alternative group health insurance programs for Town Departments.

Petersen Pool Study Committee

Mrs. Janice Amorosino serves as the School Committee representative on this committee.

Braintree Schools Foundation

Mrs. Patricia Burke serves as the School Committee representative to this organized foundation whose primary goal is to provide grant funding to students and teachers for innovative programs.

Through the auspices of the Braintree Electric Light Department, the retrofitting of all fluorescent electric light fixtures and ballasts in each school in the system was completed. To date, this retrofitting has resulted in an approximate 12.5% savings to the Braintree Public Schools over the previous year's billings.

The School Committee was approached by the Holbrook School Committee to consider the prospect of merging both school departments. The School Committee graciously declined feeling that such action would not be in the best interest of the students of Braintree at this time.

Fiscal Year 1991 School Budget

In May 1991, Town Meeting approved a School Budget for the 1992 fiscal year in the amount of \$21,511.913 which was an increase of 2.41%. This budget

included the negotiated salary increases for all eligible staff and 5.5% to 5.8%. Reduction in personnel and a maintenance level of instructional materials and supplies were necessary to balance the budget.

In 1991, the Braintree School Committee considered many other matters which are described in the official minutes of the School Committee meetings. Because of space constraints this Annual Report for 1991 provides information on only a few matters of major concern and mutual interest.

The School Committee wishes to express its appreciation for the continued support to public education provided by Town Meeting.

Respectfully submitted,

Janice Amorosino, Chairman
Patricia M. Burke, Vice Chairman
Joseph F. Powers, Recording Secretary
Paul G. Agnew
Daniel J. Candura
Maureen A. Clark
Karen Whitney

BRAINTREE PUBLIC SCHOOLS
ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS
1991

I hereby submit my first annual report as Superintendent of Schools for the Town of Braintree. Effective July 1, 1991, Dr. John F. Monbouquette retired as Superintendent of Schools after fifteen years of dedicated service to the youth of Braintree.

Despite the financial crisis continuing in the Commonwealth, as witnessed by high unemployment, business failures and reductions in local aid to cities and towns, the school budget was allowed to increase by 2.4% over last year. Eleven positions, however, were eliminated and the acquisition of instructional materials and equipment was kept at a level that would allow us to maintain our excellent educational programs. In total, during the past five years fifty positions have been eliminated from the school department in the areas of administration, custodial and maintenance, secretarial and paraprofessional. Despite such reductions, the school department has done everything within its power to maintain a high quality of educational program offerings.

During the 1991 calendar year, the following accomplishments may be noted:

1. Due to continued growth, the Hollis Kindergarten Center opened in September to allow for additional classroom space in the elementary schools. Four classrooms accommodated a total of 140 students in morning and afternoon sessions.

2. A summer program for special needs preschool students was held at the Morrison School. This program allowed our students to remain in the district for their instructional program while providing a savings to the School Department.

3. The Drug Abuse Resistance Education (D.A.R.E.) program, taught by DARE officer Bob Kessinger of the Braintree Police Department, was offered to all grade 5 students. This seventeen week course is designed to help students resist the use and abuse of alcohol and other drugs.

4. A systemwide multi-cultural committee was established aimed at promoting a sensitivity and understanding towards people of different social, ethnic and cultural backgrounds.

5. Staff development programs were provided to our teachers focusing on the areas of Critical Thinking, Middle School Organization, Early Childhood and utilization of math manipulatives. In addition, after-school grade level meetings were initiated on a pilot basis to provide extra support to teachers in the areas of reading, math, science and social studies.

6. A Space Needs Committee was established to examine the problem of overcrowding at the elementary schools. This group consisted of principals, tea-

chers, and parents from each of the schools, as well as system-wide administrators. The recommended options for consideration included a) reopening the Hollis School and creating a Kindergarten Center at Monatiquot School, b) reopening Hollis School and returning kindergarten students to their home schools, and c) sending grade 8 students to the high school and grade 5 student to the middle schools. The School Committee will be making a decision in May of 1991.

7. A program budget was developed and implemented, designed to support the educational goals and priorities of the school system.

8. Schools promoted positive home/school relationships through maintaining close communication with parents.

9. An extra effort was made to keep the community aware of school programs through maintaining open channels of communication with the media.

10. The Braintree Schools Foundation established the John F. Monbouquette, Ph.D., Award for Educational Innovation and the H. Kennedy Dooley Award for the Enrichment of Curriculum and Instruction. The recipients of the first annual awards for 1991 were Barbara Johnson, for Educational Innovation, and David Babel and James Kelly for Enrichment of Curriculum and Instruction. Our thanks to Mr. John Andrews and Mr. John Wells for all their hard work and efforts in establishing the Foundation. This program serves as a model for promoting effective school-business partner relations.

Our students continued to perform well academically as measured by standardized achievement tests. In addition, this past year, over 80% of our high school graduates went on the higher education. Scholarship aid awarded to our graduates was in excess of \$400,000.

Enrollment - 1990 - 1991

Year (Oct. 1)	K-5	6-8	9-12	Total
1991-92 (actual)	2206	1017	1210	4433
(projected)				
1992-93	2252	1038	1179	4469
1993-94	2288	1036	1205	4529
1994-95	2305	1102	1226	4633
1995-96	2346	1163	1226	4734

Retirements

The following members of the faculty and staff retired during the 1990-1991 school year:

Name	Position at Retirement	Years Served
John F. Monbouquette, Ph.D.	Superintendent of Schools	15
H. Kenneth Dooley	Asst. Superintendent of Schools	36
Patrick H. Dwyer	Business Teacher, Braintree High	18
Janice A. Graves	Grade 2 Teacher, Liberty	19
Laura M. Kottis	Grade 2 Teacher, Lakeside	27
Patricia Lodge	Special Needs Teacher, Lakeside	13
Elinor Foster	Adm. Asst.Dir./Bldgs & Grounds	23
Dorothy McLarnon	Sec.-Assistant Superintendent	25
Genevieve M. Titus	Sec.-Superintendent of Schools	25

The parents and students of the Braintree community join the members of the School Committee and the school administration in extending deep appreciation for the services of these fine staff members during long periods of dedicated service to the Town of Braintree.

In Memoriam

The school community was deeply saddened in 1991 by the loss of two of its members.

Aram Sevagian, a science teacher at Braintree High School with twenty-seven years of loyal service to the pupils of Braintree, passed away on April 22, 1991. Mr. Sevagian will be remembered for his intelligence, warm personality, and his devotion to teaching.

Frances Reardon, a paraprofessional at the Morrison School since 1974, passed away on October 22, 1991. Mrs. Reardon's dedication to her career and the students of Braintree will be warmly remembered by all.

I would like to express my sincerest appreciation to the staff, parents and School Committee for their efforts to provide the best quality of education possible to the youth of Braintree. The support from the community over the years and the priority it has placed on education has provided the opportunity for all of the children of Braintree to be prepared for the challenges and rewards of the future.

Respectfully submitted,

Peter A. Kurzberg, Ph.D.
Superintendent of Schools

**REPORT OF THE
SCHOOL COMMITTEE
OF
BLUE HILLS REGIONAL TECHNICAL SCHOOL**

The District School Committee of Blue Hills Regional Technical School is pleased to submit our 25th Annual Report to the Town of Braintree.

This school year was a celebration of "Twenty Five Years of Excellence". It brought recognition of Blue Hills' excellence from national, state, and local officials and personal commendations from the Massachusetts Commissioner of Education. At anniversary celebrations, news was brought of successful alumni that are business owners, community leaders, engineers and computer programmers.

The staff continues the tradition of excellence. Ron Galliher, Structural Wood Instructor, came in second place for the National Trade and Industry Education Teacher of the Year Award out of a field of thousands.

The programs continue the tradition of excellence. Programs and staff were awarded continued accreditation from the New England Association of Schools and Colleges citing "many strengths...to include the high standards and expectations of the professional staff, thus fostering an uncommon school climate conducive to learning and growth".

The Automotive Department was recognized by the Department of Education for achieving a national accreditation, National Automotive Technicians Education Foundation (NATEF), one of the first in the state to achieve this designation.

OMNIBUS approval was granted to all past and present Nursing Assistant graduates through the Health Services program.

The MA Office for Children (OFC) approved the Day Care program to issue Teacher Certificates to all qualifying graduates eliminating the need and expense for post graduate education which is required of students graduating from comprehensive high schools.

In response to local request, our annual budget changed its format to improve communications with town boards and citizens. The result is a budget that is more easily understood and in keeping with local reporting procedures.

In response to budget cuts and town meeting requests, Blue Hills administrative staff was reduced by 33% through shifting additional duties to others rather than sacrificing teachers or programs.

The general public was well served at Blue Hills this year. 1,540 area adults and children took swim lessons in our Pool Program. Over 2,000 residents visited the Cosmetology Program for reduced rate hair salon services. Chateau de Bleu, the Culinary Arts program restaurant, served an average of fifty meals per

day at a fraction of private restaurants prices. Dozens of non-profit groups and town boards took advantage of the Culinary Arts catering services. At Thanksgiving, the annual bake sale served up over 1,200 pies and 5,000 dinner rolls at well below supermarket cost to area families.

Blue Hills students professionally completed 182 outside projects for towns, municipal and private citizens. This represents a combined savings of \$260,764 to the school district or individuals.

Over \$76,000 in scholarship monies was awarded to graduating Seniors, a 65% percent increase in monies over the past year.

Thirty grants totaling \$470,253 were received by the school which pays for staffing, updating equipment and replenishing supplies. This serves to supplement our budget and relieve some of the burden from the taxpayers.

Blue Hills athletic program can boast of two athletic teams that went undefeated and captured the Mayflower League Championship: Cross Country (13-0) and Track and Field (6-0). Strong football, soccer, volleyball, baseball, softball, hockey and swim teams were also fielded.

The total secondary enrollment for the 1990-91 academic school year was 816, a 2% increase, with 115 from Braintree. 26 Braintree students graduated with diplomas and technical certificates from the 1991 Senior Class.

50% of the 1991 graduating class at Blue Hills were accepted into college and post secondary institutes, the state average stands at 10%. 90% of all graduates are either gainfully employed or pursuing further education. This remains one of the highest placement rates in the state.

1,170 adults enrolled in the continuing education program. A diverse course selection included something for both the hobbyist and craftsperson expanding skills. The courses average \$115 and the program is self-supporting.

The District School Committee holds regular meetings on the first and third Tuesday of every month at the Administrative Office, Blue Hills Regional Technical School, 800 Randolph Street, Canton. The public is invited to attend.

The following are the School Committee members representing the district:

Avon	Philip Doherty
Braintree	James E. Sullivan
Canton	Benson Diamond, Esq.
Dedham	John J. Lyons
Holbrook	William T. Buckley
Milton	Philip L. Kliman
Norwood	John T. Driscoll

Randolph
Westwood

Ronald Di Guilio
Joseph F. Carter, Jr.

To every citizen who, by his and her vote of confidence, has provided excellent vocational and technical training for our regional youth we are deeply grateful. We thank you for your continued support.

Respectfully Submitted,

Philip E. Doherty, Chairman
District School Committee

James E. Sullivan
Braintree Representative

REPORT OF THE WATER & SEWER COMMISSION

The Water & Sewer Commission submits this annual report to the citizens of Braintree for the calendar year 1991.

Financial

The total budget for the Water & Sewer Department increased from \$6,839,797 in fiscal year 1991 to \$7,186,060 in fiscal year 1992. The reason for this was a 38% increase in the MWRA sewer assessment from \$2,237,232 in fiscal year 1991 to \$3,096,589 in fiscal year 1992. Although the Commission has no control over the assessment from the MWRA, the Commission tried to lessen its impact on the ratepayers by delaying certain projects until State funding becomes available and not filling vacant positions in the department. In spite of these cuts, it was necessary to increase the sewer rate on October 1, 1991 from \$1.65/h.c.f. to \$2.30/h.c.f., solely to meet the increased MWRA assessment. The MWRA assessment represents 75% of the town sewer budget. It should be noted that water rates remained at \$1.25/h.c.f. since Braintree does not receive water from the MWRA.

Water Supply and Treatment

Braintree obtains its water from the Great Pond Reservoir system. This supply is shared with the towns of Holbrook and Randolph. During 1991, Braintree pumped 1,364,670,000 gallons from the Great Pond Reservoir system. The average daily consumption was 3.75 MGD and the maximum day consumption was 5.73 MGD on July 19, 1991.

Due to the limited capacity in the reservoir system, Braintree is in a state of water supply emergency as declared by the Department of Environmental Protection, Division of Water Supply on September 15, 1989. Under the "Condition of Water Supply Emergency and Order", phased water use restrictions are implemented as the reservoir capacity decreases. Phase I restrictions remain in effect year round limiting outside water usage to hand held hoses between 6:00 p.m. and 10:00 a.m. daily. No sprinklers or soaker hoses are permitted. On July 3, 1991, Phase II restrictions went into effect limiting water use on an odd/even basis. The Phase II restrictions remained in effect until November 1, 1991, when heavy rains enabled the Town to return to Phase I restrictions.

Water drawn from the reservoir system is treated with chemicals and filtered to remove impurities and improve taste and odor. This finished water is pumped into the distribution system which delivers water throughout the town. The finished water is tested weekly to insure compliance with state regulations. It is important to note that in 1991 the water quality met all applicable state standards.

Throughout the year Water Division personnel performed routine maintenance on hydrants, valves, mains, and services and responded to emergencies. Hydrant maintenance includes replacement, painting, flushing, and winterizing. Flushing is performed in accordance with available water supply. Valve mainten-

ance includes gate replacement and exercising gates. There were 42 emergency calls for leak repairs which included 24 main line leaks and 18 service leaks. Additionally, department personnel accomplished a number of maintenance tasks at the Great Pond Reservoir and at the Great Pond Treatment Plant including painting the interior, window replacement to conserve energy, and roof repairs.

Sewer Division personnel performed routine maintenance work and responded to emergencies throughout the year. Maintenance included checking the 10 sewer pumping stations as required, flushing sewer mains, and relieving blockages. There were 11 main line blockages and 153 service blockages. It should be noted that due to costs the Commission discontinued the practice of rodding private service connections. However, in all cases the blockage will be checked by Sewer Division personnel to determine if the problem is in the main line. The roof on the Common Street Pumping station was replaced by department personnel.

Special Projects

A "Report to Improve on the Enterprise Fund Status of the Department" was completed by Consultants to Management, Inc. in October, 1991. This report prepared a fixed asset inventory of all water and sewer assets of the department and calculated direct and indirect costs of the Town associated with providing services to the Water & Sewer Department. Information compiled in this report will be used to improve the enterprise fund for the department.

A contract was awarded to North American Bridge Corporation in the amount of \$96,000 for repainting the interior of the Highlands Water Storage Tank. Work began in September and was completed in December.

Bids were received for replacing the filter media at the Great Pond Water Treatment Plant. The contract was awarded to R.H. White Construction in the amount of \$110,000. Work will be completed during the winter and spring of 1992.

Proposals were received to develop a digital mapping system for the Town and the Great Pond Watershed. Work will include aerial photography, establishing ground control, and providing digital mapping. This will serve as the first phase in the development of a Geographical Information System for the Town. Airmap America was selected to perform this phase of the work which will be completed during 1992.

The Commission received and approved 23 water and sewer service applications. 6,773 gallons per day were allocated from the DEP approved water bank for these applications. 13,786 gallons per day remains available in the water bank.

The Commission continued its leadership role with the Tri-Town Board of Water Commissioners relative to management of the water supply. It is anticipated that through actions required by DEP in association with the "Condition

of Water Supply Emergency and Order” that the Tri-Town Board will be taking a more active role in the management of the water supply in the future. In 1991 the Tri-Town Board began work on a “Watershed Resource Protection Plan” and hired a consultant to investigate the availability of State funding for expansion of the water supply.

Following the retirement of Richard Parsons as Executive Director in December 1990, the Commission conducted an extensive search for his replacement. In May, 1991, the Commission selected Paul Niman as their new Executive Director. Mr. Niman previously served as the Director of Public Works in North Andover, MA where he oversaw the operation of the water and sewer departments as well as other public works operations.

Respectfully submitted,

Joseph D. Cleggett, Chairman
Roger E. Aiello, Vice Chairman
John J. McSweeney, Clerk
Joseph J. Toma
John J. Cusack, Jr.

TOWN FOREST COMMITTEE ANNUAL REPORT

The major portion of the 1991 meetings were spent reviewing information gathered at meetings with State and Federal officials in regard to the Algonquin Gas Line extension through Braintree. Meeting attended:

1. March, 1991 — hearing in Weymouth with State Siting Officials.
2. October, 1991 — Site visit with Laura Turner, Federal Regulating Commission.

Our review and written comments stressed that this project, if constructed would cut a 50 to 75 ft. wide swath through the heart of the Town Forest with little regard for wetlands or endangered species. The Committee sought and received enthusiastic support of Town Meeting, Selectmen, Planning and Conservation.

Letters and file information was sent to State and Federal agencies in response to ENF inquiries. This project is still pending.

The ongoing boundary survey being conducted by the Engineering Department has moved a step closer to completion by the publication of bounds in Legal Ads during December. The final product will be registered in Land Court soon.

Many thanks to our Ranger, Steven Mangone, for many hours with Boy Scout Troop No. 19, working on debris cleanup and deforestation projects. Other thanks go to Troop 138 - St. Clare Boy Scouts, cooperating neighbors and cooperation from various town departments.

A long range plan is necessary before other land use decisions are reached. In view of the purpose of passive recreation stated by the Legislation that established Town Forest, the State Foresters Office has been contacted to evaluate the resource and advise the committee how best to continue to contribute to that use in the most productive way from the standpoint of the health of the forest ecosystem.

We continue to protect at present and preserve for the future the extremely valuable resource that is Braintree Town Forest.

Respectfully submitted,

Jeanette Mohnkern
June Phillips
Robert Warner
Town Forest Committee

**BRAINTREE HISTORIC DISTRICT COMMISSION
ANNUAL REPORT FOR YEAR 1991**

The Commission was not called upon for any action and did not initiate any activities during the year 1991.

The Commission is not presently in a position to function due to the failure of the Selectmen to appoint the members of the Commission.

In our annual report for the year 1989, we noted the death of the architect member of our Commission and the need for his replacement. By letter of June 13, 1990 we advised that the terms of most members had expired. April 25, 1991 we outlined the make-up of the Commission and the appointment needs. By letter of May 31, and November 2, 1991 we have urged action on the appointments.

We hope that this matter may be resolved shortly so that we will be in a position to function in 1992.

Respectfully submitted,

Braintree Historic District Commission
H. Hobart Holly, Chairman

FINANCIAL REPORTS

REPORT OF THE TOWN TREASURER

**Michael J. Joyce - Town Treasurer
in account with
The Town of Braintree**

Cash Book Balance January 1, 1991

Receipts from all sources	\$14,281,107.	
January 1 - June 30, 1991	\$54,704,565.	
July 1 - December 31, 1991	\$53,416,200.	
		\$122,401,872.

Paid on Selectmen's Warrants

January 1 - June 30, 1991	\$54,719,943.	
July 1 - December 31, 1991	\$49,122,715.	
Cash Book Balance December 31, 1991	\$18,559,214.	
		\$122,401,872.

The Cash Book Balance is made up of the following items:

General Town Account Balance	\$10,361,533.	
Water and Sewer Balance	\$ 2,578,041.	
Electric Light Department Balance	\$ 3,431,470.	
Electric Light Depreciation Balance	\$ 934,801.	
Claim Insurance Fund	\$ 1,178,862.	
Community Block Grant Balance	\$ 74,507.	
		\$18,559,214

Details of Receipts and Expenditures for the Fiscal
Year 1991 are shown in the Accountant's Report.

INVESTMENT OF FUNDS HAS EARNED THE FOLLOWING INTEREST:

Earned in 1991

Electric Light Depreciation	\$44,963.	
General Cash	\$ 737,475.	
Claims Insurance Fund	\$ 69,725.	
		\$ 852,163.

STABILIZATION FUND:

Balance January 1, 1991	\$ 1,729,504.	
Interest Earned	\$ 100,733.	
		\$ 1,830,237.
Expenditures	\$ 831,870.	
Balance December 1991		\$ 998,367.

CONSERVATION FUND:

Balance January 1, 1991	\$ 379,392.	
Interest Earned	\$ 35,251.	
		\$ 414,643.
Expenditures	None	
Balance December 31, 1991		\$ 414,643

PAUL W. JACKSON FUND

Balance January 1, 1991	\$27,481.	
Interest Earned	\$ 3,195.	
	\$ 30,676.	
Expenditures	None	
Balance December 31, 1991	\$ 30,676.	

OUTSTANDING FUNDED DEBT – DECEMBER 31, 1991

Land Fill Bonds 4.70 due 1991 - 1997	\$ 1,500,000.	
Water Improvement Bonds 4.75% due 1991-1992	25,000.	
Electric Light Bonds 6.50% due 1991-1994	3,000,000.	
Electric Light Bonds 5.60% due 1991-1995	1,000,000.	
Golf Course Bonds 6.80% due 1991-1997	330,000.	
		\$ 5,855,000.

1991 has been turbulent in the financial community, banks have failed in record numbers from major banks to smaller ones. This trend will continue in 1992 with more banking problems and mergers of major banks. This Treasurer continues to talk with and monitor all banks the Town does business with and I continue to watch with the principle of "SAFETY, LIQUIDITY AND YIELD." Yield being the last of the equation has seen rates below 4% for the first time in many years and repurchase agreements below 3%. Interest earned year-end December 1991 was \$737,475. not including Trust Funds, which is down, approximately 29% from the past year.

1991 the Town implemented a Section 125 of the Internal Revenue Code "Cafeteria Plan" for employees health and life insurance premium giving a tax deduction which increased take home pay for our employees. Also in December 1991 effective January 1992 the Treasurer entered into a deferred compensation plan which will enable employees to take a deduction up to \$7,500. each year before Federal and State taxes, to help supplement their retirement. Each of the above will help our employees to have more in their take home pay each week in hopes that with the lean times and bad economy they may see their pay checks not completely disappear.

This being a Presidential election year 1992 should show some easing of the economy and a come back with Washington, D.C. leading the way with Tax incentives. The recovery will be slow and steady and not rapid. The state will continue to solve its problems and the Towns will still struggle. We will solve our problems with more cuts and an eye to providing the same services with fewer resources. All said and done I wish to report to the Braintree Residents that your Town finances are considerable better off than most of our neighboring Towns and most of the Towns in Massachusetts.

During the past three and one half years that I have been in office the progress and changes would not have been possible without the great staff this Treasurer has, once again thank you Julia M. Durante, Anna C. Calnan, Lenore Dembro and Doreen M. Federico. With the cooperation of all departments in the past and continued into the future I feel that the enormous TASK in front of all of us will be accomplished with hard work and a sense of humor and fairness. The opportunity to meet these tasks will be fulfilled with Good Health and the Great Staff this Treasurer has. I am positive the tasks of the future will be accomplished.

Respectfully submitted,

Michael J. Joyce
Town Treasurer

CONTRIBUTORY RETIREMENT SYSTEM

DETAILS OF INCOME AND EXPENSES AND CHANGES IN ASSET BALANCE

DECEMBER 31, 1991

ASSET BALANCE 01/01/91		32,867,273
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INCOME

Assessments — Town	2,512,276	
— Electric Light Dept.	588,037	
— Water/Sewer Dept.	150,335	
— Golf Course	40,791	
— Housing Authority	43,287	
Members Contribution	1,170,844	
Members Make Up Payments	32,889	
Transfers in From Other System	32,023	
Pension Reimbursements Other System	51,703	
Cost of Living Reimbursements - State	402,741	
Federal Grant Reimbursement	16,587	
Interest Not Refunded	1,258	
Investment Income (Net)	2,394,114	
Gain on Sale of Investments (Net)	445,525	
Increase in mkt. value equities (Net)	1,191,913	8,674,323

EXPENDITURES

Retirement Allowance Paid	4,224,846	
Pension Reimbursements to Other Systems	49,453	
Withdrawals and Transfers	151,368	
Expenses	132,265	4,557,932

ASSET BALANCE — 12/31/91		36,983,664
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BALANCE SHEET – DECEMBER 31, 1991

Cash (All Invested)	8,994,112	
Investment — Bonds	20,216,960	
— Stocks	5,007,006	
Accounts Receivable	2,220,000	
Accrued Interest Receivable	545,586	
Annuity Savings Fund		11,682,882
Annuity Savings Fund - Military		3,626
Annuity Reserve Fund		4,635,463
Pension Fund		7,188,308
Pension Reserve Fund		13,338,692
Expense Fund		134,693
 Total Assests and Fund Balance	 36,983,664	 36,983,664

On December 31, 1991 the System Membership consisted of:

Retired Members	453
Active Members	609
Inactive Members	
 Total	 1,062

REPORT OF BOARD OF COMMISSIONERS OF TRUST FUNDS

James S. Greto, Chairman
William H. Dykstra, Vice Chairman
Kenneth N. Ryan, Secretary

Action of the Board of Commissioners of Trust Funds is governed by the following sections of Chapter 41 of the General Laws.

SECTION 46 – The Town Treasurer shall be the custodian of all funds and securities of such trust funds, shall invest and reinvest them, and expend therefrom monies as directed by the Commissioners. The Treasurer shall furnish a bond satisfactory to them for the faithful performance of his duties.

SECTION 47 – The said Board of Commissioners shall, so far as is consistent with the terms of the trust, manage and control the same, and distribute the income in accordance with the terms of the respective trusts. The Board shall keep a record of its meetings at the close of each financial year, of the funds and their investments, receipts and disbursements on account of the same, setting forth in detail the source of the receipts and the purposes of the expenditures.

Regular posted monthly meetings have been held and the minutes of each meeting are kept in a bound record book.

In compliance with the above two sections of Chapter H of the General Laws, this report is given in complete detail.

TRUST FUND INVESTMENTS, RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1991 THROUGH DECEMBER 31, 1991

Charles Edward French Trust – (accepted 10/14/07). Income to be expended for three silver medals for each high and grammar school for the best scholarship.

	Cost	Market
Investments (principal)		
State Street Bank IMMA	\$4,435.00	\$4,435.00
Balance of income January 1, 1991		\$4,333.03
1991 Income		507.12
1991 Disbursements		750.00
Balance of income December 31, 1991		4,090.15

Nathaniel H. Hunt Trust – (accepted 3/19/08). Income to be expended by the Trustees of the Thayer Public Library for books.

Investments (principal)		29,601.00
U.S. Treasury Notes 8.25% – 6/30/92	24,945.00	25,523.00
State Street Bank IMMA	4,656.00	4,656.00
Balance of income January 1, 1991		9,918.43
1991 Income		2,932.47

1991 Disbursements	- 0 -
Balance of income December 31, 1991	12,850.90

Ann M. Penniman Trust — (accepted 4/10/11). Income to be expended for competitive prizes to the pupils of the Noah Torrey School for reading and declaration.

Investments (principal)		
State Street Bank IMMA	500.00	500.00
Balance of income January 1, 1991		266.46
1991 Income		40.41
1991 Disbursements		- 0 -
Balance of income December 31, 1991		306.87

George W. Kelley Trust — (accepted 3/21/27). Income to be expended for care of Lakeside Cemetery.

Investments (principal)		
State Street Bank IMMA	200.00	200.00
Balance of income January 1, 1991		92.86
1991 Income		17.11
1991 Disbursements		- 0 -
Balance of income December 31, 1991		109.97

Hannah R. Hollis Trust — (accepted 3/26/28).. Income to be expended for care of lot in Lakeside Cemetery.

Investments (principal)		
State Street Bank IMMA	100.00	100.00
Balance of income January 1, 1991		263.16
1991 Income		17.07
1991 Disbursements		- 0 -
Balance of Income December 31, 1991		280.23

Charles Thayer Trust — (accepted 3/25/29). Income to be expended for care of Thayer Family Burial Lots No. 73 and No. 74 in Lakeside Cemetery. Remaining income to be expended by the Town for purposes as it may determine.

Investments (principal)		27,584.57
\$5,000 Wang Labs. cv. 7 3/4% - 6/1/2008	3,936.00	2,175.00
\$20,000 U.S. Treas. Notes 8.25% 6/30/92	19,956.00	20,418.00
State Street Bank IMMA	3,692.57	3,692.57
Balance of income January 1, 1991		20,454.25
1991 Income		3,432.46
1991 Disbursements		1,495.00
Balance of income December 31, 1991		22,391.71

Avis A. Thayer Trust — (accepted 11/9/34). Income to be expended for suitable awards to fourth grade pupils of the Hollis School for improvement in scholarly attainment.

Investments (principal)		
State Street Bank IMMA	500.00	500.00
Balance of income January 1, 1991		310.93
1991 Income		43.63
1991 Disbursements		- 0 -
Balance of income December 31, 1991		354.56

James W. Colbert Trust — (accepted 9/7/47). Income to be expended for maintenance of the Colbert Library.

Investments (principal)		49,364.32
50 shs. IBM	6,605.55	4,450.00
\$5,000 Wang Labs. cv. 7 3/4 - 6/1/2008	3,936.00	2,175.00
\$35,000 U.S. Treas. Notes 8.25% - 6/30/92	34,923.00	35,732.00
State Street Bank IMMA	3,899.77	3,899.77
Balance of income January 1, 1991		4,653.43
1991 Income		4,002.69
1991 Disbursements		4,200.00
Balance of income December 31, 1991		4,456.12

Mary F. White Trust — (accepted 3/13/54). Income to be expended for care of Penniman School and lot.

Investments (principal)		15,245.67
\$15,000 U.S. Treas. Notes 8.25% - 6/30/92	14,967.00	15,314.00
State Street Bank IMMA	278.67	278.67
Balance of income January 1, 1991		4,643.31
1991 Income		1,668.30
Unused funds returned by Park Dept.		2,874.76
1991 Disbursements		- 0 -
Balance of income December 31, 1991		9,186.37

Lucia E. and E. Standwood Hollis Trust - (accepted January 1959). Income to be expended on library books.

Investments (principal)		10,053.00
\$10,000 U.S. Treas. Bonds 8-5/8% - 11/15/93	10,053.00	10,690.00
Balance of income January 1, 1991		941.85
1991 Income		930.02
1991 Disbursements		- 0 -
Balance of income December 31, 1991		1,871.87

N.E. Hollis Park and Playground Trust - (accepted January 1959). Income to be expended for Braintree parks and playgrounds.

Investments (principal)		111,705.58	
62 shs. American Information Tech.	1,312.00		3,937.00
84 shs. Bell Atlantic	1,406.60		4,053.00
150 shs. BellSouth Corp.	3,841.00		7,763.00
\$100,000 U.S. Treas. Notes 8.25% - 6/30/92	99,781.00		102,090.00
State Street Bank IMMA	5,364.98		5,364.98
Balance of income January 1, 1991		25,007.74	
1991 Income		10,882.95	
Unused funds returned by Park Dept.		2,095.97	
1991 Disbursements		9,050.00	
Balance of income December 31, 1991		28,936.66	

C.W. and A.M. Daily Trust - (accepted 10/19/63). Income to be expended for scholarships awarded to graduates of Braintree High School. 1991 recipients were James Stella and John Burke.

Investments (principal)		13,813.27	
200 shs. American Tel.&Tel. Co.	4,963.04		7,825.00
128 shs. American Information Tech.	2,729.00		8,128.00
168 shs. Bell Atlantic Corp.	2,813.20		8,106.00
166 shs. BellSouth Corp.	3,246.82		8,591.00
Cash	61.21		61.21
Balance of income January 1, 1991		2,907.17	
1991 Income		1,756.76	
1991 Disbursements		2,000.00	
Balance of income December 31, 1991		2,663.93	

Cemeteries — Perpetual Care Fund — (accepted 3/16/62). Income to be expended for perpetual care of certain lots.

Investments (principal)		230,637.63	
62 shs. American Information Tech.	1,312.00		4,139.00
80 shs. Bell Atlantic Corp.	1,406.60		4,290.00
150 shs. BellSouth Corp.	3,841.00		8,213.00
\$15,000 Wang Labs. cv. 7-3/4% - 6/1/2008	13,386.86		5,738.00
\$165,000 U.S. Treas. Notes 8.25% - 6/30/92	164,639.00		167,574.00
State Street Bank IMMA	46,052.17		46,052.17
Balance of income January 1, 1991		70,773.21	
1991 Income		22,099.44	
1991 Disbursements		5,506.00	
Balance of income December 31, 1991		87,366.65	

Municipal Building and Insurance Fund — (accepted 3/23/66). Monies to supplement Town of Braintree's insurance coverage.

Federal ACM Trust	28,000.00	28,000.00
State Street Bank IMMA	58,486.13	58,486.13
Balance of income January 1, 1991		142,468.36
1991 Income		8,277.43
1991 Disbursements		550.00
Balance of income December 31, 1991		150,195.79

August J. Peterson Fund — (accepted 3/23/64). Monies to be used to construct a public swimming pool in East Braintree.

Investments		595,657.14
50 shs. IBM	5,963.03	4,450.00
300 shs. FPL Group	5,687.36	11,100.00
400 shs. WPL Holdings, Inc. Com.	5,007.88	13,100.00
\$15,000 Wang Labs. cv. 7-3/5% - 6/1/2008	12,999.00	6,525.00
275,000 Federated Automated Cash Mgmt. Trust	275,000.00	275,000.00
201,196.87 State Street Bank IMMA	201,196.87	201,196.87
\$90,000 U.S. Treas. Notes 8.25% - 6/30/92	89,803.00	91,881.00
Balance of income January 1, 1991		693,021.00
1991 Income		51,096.41
1991 Disbursements		- 0 -
Balance of income December 31, 1991		744,117.41

Braintree High School Class of 1918 Fund — (accepted March 1969). Income to be expended for purchase of books for Braintree High School Library.

State Street Bank IMMA	850.00	850.00
Balance of Income January 1, 1991		267.50
1991 Income		63.62
1991 Disbursements		- 0 -
Balance of income December 31, 1991		331.12

Marion E. Leary Trust — (accepted May 1980). Income to be expended for the beautification of Braintree Parks and Playgrounds.

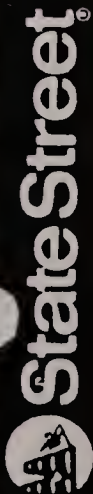
Investments (principal)		88,797.63
62 shs. American Information Tech.	1,312.00	3,937.00
80 shs. Bell Atlantic Corp.	1,339.63	3,860.00
150 shs. BellSouth Corp.	3,841.00	7,763.00
\$80,000 U.S. Treas. Notes 8.25% - 6/30/92	79,825.00	81,672.00
State Street Bank IMMA	2,480.00	2,480.00
Balance of income January 1, 1991		23,188.19
1991 Income		9,699.18
Unused funds returned by Park Dept.		14,958.27
1991 Disbursements		- 0 -
Balance of income December 31, 1991		47,845.64

A.S. & N.E. Hollis School Fund – (accepted 3/19/59). Income to be expended for the Braintree Public Schools.

Investments (see following pages)	1,360,791.00
Balance of income January 1, 1991	71,532.03
1991 Income	95,713.55
1991 Disbursements	100,000.00
Balance of income December 31, 1991	67,245.58

Town of Braintree – 400th Anniversary Celebration Committee Trust Fund – (accepted May 1, 1991). Trust Fund established upon transfer of the sum of \$5,000.00 from the 350th Anniversary Celebration Committee Fund.

Investments (Principal)		
State Street Bank IMMA	5,000.00	5,000.00
Balance of Income January 1, 1991	- 0 -	
1991 Income	41.03	
1991 Disbursements	- 0 -	
Balance of Income December 31, 1991	41.03	



VALUATION OF INVESTMENTS

State Street Bank and Trust Company
Personal Trust Division
225 Franklin Street, Boston, Massachusetts 02101

DECEMBER 31, 1991

STATE STREET BANK & TRUST CO CUSTODIAN FOR TOWN OF
BRAINTREE ANNIE STORPS HOLLIS AND NORTON E HOLLIS
SCHOOL FUND AGR DTD 11 12 85

ACCOUNT NUMBER
S08238

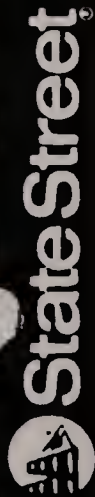
ACCOUNT OFFICER
HAROLD C. DANZIGER
(508) 771-9775

MR JAMES S GRETO
615 COMMERCIAL STREET
BRAINTREE MA

02184

DIVERSIFICATION OF ASSETS AS OF DECEMBER 31, 1991

PRINCIPAL ACCOUNT	MARKET VALUE	% ACCOUNT	% CATEGORY
COMMON STOCKS & CONVERTIBLE ISSUES			
CAPITAL SPENDING - MATURE INDUSTRIES	\$ 19,125	1.3	7.6
ENERGY	13,575	1.0	5.4
FINANCIAL SERVICES	5,863	0.4	2.3
UTILITIES	188,100	13.2	75.2
OTHER	14,820	1.0	5.9
CONVERTIBLE BONDS	8,700	0.6	3.5
TOTAL	250,183	17.6	100.0
BONDS			
U.S. GOVERNMENT & AGENCY	568,768	39.9	58.0
CORPORATE	411,173	28.9	42.0
TOTAL	979,941	68.8	100.0
CASH EQUIVALENTS			
OTHER	227,945	16.0	100.0
PRINCIPAL CASH	32,925	- 2.3	
TOTAL PRINCIPAL ACCOUNT	\$ 1,425,144	100.0	
INCOME ACCOUNT			
INVESTED INCOME	47,534		
INCOME CASH	19,712		
TOTAL INCOME ACCOUNT	\$ 67,246		
TOTAL ACCOUNT	\$ 1,492,390		



VALUATION OF INVESTMENTS

State Street Bank and Trust Company
Personal Trust Division
225 Franklin Street, Boston, Massachusetts 02101

S08238 BRAINTREE HOLLIS SCHOOL FUND

5 1 0

DECEMBER 31, 1991

PAGE 2

ESTIMATED ANNUAL INCOME

DIVIDENDS	
INTEREST	\$ 13,924
	. 75,930
TOTAL INCOME	\$ 89,854
YIELD ON MARKET VALUE	6.3%
YIELD ON BOOK VALUE	6.6%

BOND MATURITY SCHEDULE

LESS THAN 1 YEAR	635,000
1 TO 5 YEARS	241,000
6 TO 10 YEARS	105,000
16 TO 20 YEARS	20,000
OVER 20 YEARS	5,000
WEIGHTED AVERAGE MATURITY	2.4 YEARS

508238	BRAINTREE HOLLIS SCHOOL FUND	5 1 0	DECEMBER 31, 1991	PAGE	3		
SHARES/PAR	DESCRIPTION	ESTIMATED INCOME	YIELD ON MARKET	BOOK VALUE	UNIT VALUE	12/31/91 MARKET VALUE	MARKET % OF CATEGORY
COMMON STOCKS & CONVERTIBLE ISSUES							
<u>CAPITAL SPENDING - MATURE INDUSTRIES</u>							
250	ELECTRICAL EQUIPMENT GENERAL ELECTRIC CO COM	550	2.9%	17,249	76.500	19,125	7.6%
	TOTAL CAPITAL SPENDING - MATURE INDUSTRIES					19,125	7.6%
<u>ENERGY</u>							
200	INTERNATIONAL INTEGRATED MOBIL CORP COM	640	4.7%	10,341	67.875	13,575	5.4%
	TOTAL ENERGY					13,575	5.4%
<u>FINANCIAL SERVICES</u>							
<u>BANKS</u>							
100	BANK OF BOSTON CORP COM			2,613	11.500	1,150	.5%
100	PNC FINL CORP COM	212	4.5%	1,752	47.125	4,713	1.9%
	TOTAL FINANCIAL SERVICES					5,863	2.3%
<u>UTILITIES</u>							
<u>PUBLIC UTILITIES - ELECTRIC</u>							
300	CENTRAL & SOUTH WEST CORP COM	876	5.4%	15,675	54.000	16,200	6.5%
400	CENTRAL VERMONT PUB SERV CORP COM	832	6.1%	7,766	34.125	13,650	5.5%
400	CONS EDISON CO OF NEW YORK INC COM	744	6.5%	10,702	28.625	11,450	4.6%
600	IOWA ILLINOIS GAS & ELEC CO COM	1,026	6.5%	10,560	26.250	15,750	6.3%
400	NEW YORK STATE ELEC & GAS CORP COM	848	7.3%	11,372	29.000	11,600	4.6%
600	PUBLIC SVC ENTERPRISE GROUP INC COM	1,296	7.4%	12,630	29.375	17,625	7.0%
500	ROCHESTER GAS & ELECTRIC CORP COM	840	7.2%	12,151	23.250	11,825	4.6%
400	SCE CORP COM	1,088	5.8%	10,894	46.750	18,700	7.5%

SHARES/PAR DESCRIPTION ESTIMATED YIELD BOOK UNIT 12/31/91 MARKET %
INCOME ON MARKET VALUE VALUE OF CATEGORY

COMMON STOCKS & CONVERTIBLE ISSUES

UTILITIES

PUBLIC UTILITIES- TELEPHONE

300	AMERITECH CORP NEW COM	1,058	5.5%	6,553	63.500	19,050	7.6%
300	BELLSOUTH CORP COM (**)	828	5.3%	5,823	51.750	15,525	6.2%
600	GTE CORP COM	1,020	4.9%	8,183	34.825	20,775	8.3%
200	NYNEX CORP COM	912	5.6%	7,085	80.750	16,150	6.5%
	TOTAL UTILITIES					188,100	75.2%

OTHER

UNCLASSIFIED

741	MIDWEST RES INC COM	1,156	7.8%	10,863	20.000	14,820	5.9%
	TOTAL OTHER					14,820	5.9%

CONVERTIBLE BONDS

20,000	WANG LABS INC REG DEB CONV 7 3/4% 6 1 2008	1,550	17.8%	15,880	43.500	8,700	3.5%
	TOTAL CONVERTIBLE BONDS					8,700	3.5%

TOTAL COMMON STOCKS & CONVERTIBLE ISSUES

		15,474	6.2%	178,093		250,183	100.0%
--	--	--------	------	---------	--	---------	--------

BONDS

U.S. GOVERNMENT & AGENCY

U.S. TREAS AGENCY OTHER GOVT

470,000	UNITED STATES TREAS NTS 8.25% 6 30 1992 DTD 6 30 88	38,775	8.1%	468,972	102.090	479,823	49.0%
20,000	UNITED STATES TREAS BDS 4 1/4% 8 15 1992 DTD 8 15 62	850	4.3%	20,050	98.500	19,700	2.0%

S08238	BRAINTREE HOLLIS SCHOOL FUND	5 1 0	DECEMBER 31, 1991	5			
SHARES/PAR	DESCRIPTION	ESTIMATED INCOME	YIELD ON MARKET	BOOK VALUE	UNIT VALUE	12/31/91 MARKET VALUE	MARKET % OF CATEGORY
BONDS							
U.S. GOVERNMENT & AGENCY							
U.S. TREAS AGENCY OTHER GOVT							
15,000	UNITED STATES TREAS BDS 7 1/2% 8 15 1993 DTD 8 15 73	1,125	7.5%	14,306	100.400	15,060	1.5%
50,000	UNITED STATES TREAS NTS 8% 8 15 1999 DTD 8 15 89	4,000	7.4%	49,500	108.370	54,185	5.5%
TOTAL U.S. GOVERNMENT & AGENCY						568,768	58.0%
CORPORATE							
PUBLIC UTILITY - TELEPHONE							
25,000	AMERICAN TEL & TELEG CO REG DEB 4 3/4% 11 1 1992	1,188	4.7%	25,156	100.188	25,047	2.6%
10,000	ILLINOIS BELL TEL CO 1ST MTG 3 1/4% 7 15 1995	325	3.5%	10,156	92.641	9,264	.9%
22,000	AMERICAN TEL & TEL CO DEB REG 5 5/8% 8 1 1995	1,238	5.7%	22,141	98.625	21,698	2.2%
84,000	SOUTHWESTERN BELL TEL CO DEB 4 5/8% 8 1 1995	3,885	4.8%	85,098	96.313	80,903	8.3%
20,000	NEW YORK TEL CO REG REF MTG 3 3/8% 4 1 1996	675	3.8%	20,101	89.875	17,975	1.8%
25,000	MICHIGAN BELL TEL CO DEB 4 5/8% 8 1 1996	1,156	4.9%	25,094	94.047	23,512	2.4%
30,000	AMERICAN TEL & TEL CO DEB REG 4 3/4% 6 1 1998	1,425	5.3%	30,713	89.219	26,766	2.7%
PUBLIC UTILITY - ELECTRIC & GAS							
30,000	DUKE PWR CO 1ST & REF MTG 4.50% 2 1 1992	1,350	4.5%	31,088	100.000	30,000	3.1%
10,000	WEST PENN POWER CO 1ST MTG S 4 1/2% 3 1 1992	450	4.5%	10,200	99.984	9,998	1.0%
25,000	PACIFIC GAS & ELEC CO REG 4 5/8% 6 1 1992	1,156	4.7%	24,500	99.375	24,844	2.5%
25,000	DUKE POWER CO 1ST & REF MTG 4 1/4% 8 1 1992	1,063	4.3%	24,916	99.938	24,984	2.5%



VALUATION OF INVESTMENTS

State Street Bank and Trust Company
Personal Trust Division
225 Franklin Street, Boston, Massachusetts 02101

S08238	BRAINTREE HOLLIS SCHOOL FUND	5 1 0	DECEMBER 31, 1991	PAGE	6		
SHARES/PAR	DESCRIPTION	ESTIMATED INCOME	YIELD ON MARKET	BOOK VALUE	UNIT VALUE	12/31/91 MARKET VALUE	MARKET % OF CATEGORY
BONDS							
CORPORATE							
PUBLIC UTILITY - ELECTRIC & GAS							
30,000	PUBLIC SVC ELEC & GAS CO 1ST & REF MTG 4 3/8% 8 1 1992	1,313	4.4%	30,377	99.938	29,981	3.1%
15,000	VIRGINIA ELEC & PWR CO 1ST & REF MTG 4 3/8% 5 1 1993	656	4.4%	15,094	99.703	14,955	1.5%
50,000	PACIFIC GAS & ELEC CO REG 1ST & REF MTG SER HH 4 3/8% 6 1 1994	2,188	4.6%	50,481	94.125	47,063	4.8%
25,000	POTOMAC ELEC PWR CO 1ST REG 4 1/2% 5 15 1999	1,125	5.2%	25,000	85.859	21,465	2.2%
5,000	AMERICAN & FGN PWR INC REG DEB 5% 3 1 2030	250	9.2%	4,736	54.375	2,719	.3%
TOTAL CORPORATE						411,173	42.0%
TOTAL BONDS		64,191	6.6%	987,677		979,941	100.0%
CASH EQUIVALENTS							
OTHER							
MISCELLANEOUS							
227,945.32	STATE STREET BANK IMMA N P	10,189	4.5%	227,945	100.000	227,945	100.0%
TOTAL OTHER						227,945	100.0%
TOTAL CASH EQUIVALENTS		10,189	4.5%	227,945		227,945	100.0%
PRINCIPAL CASH BALANCE				32,925-		32,925-	
TOTAL PRINCIPAL ACCOUNT		89,854	6.3%	1,360,791		1,425,144	

of the State Association and is serving on a Committee to review the procedures and practices of the Appellate Tax Board.

9. We are still urging elderly taxpayers to take advantage of the Clause 41-A Tax Deferral system which relieves them from the burden of property taxes for the rest of their lives at a time when other costs are rising. We continue to recommend this means of tax relief to anyone qualified by age to do so.

10. In a continuing effort to contribute to streamlining and privatization of local government functions, Gordon Derman's submission to the Pioneer Institute was a finalist in the nationwide Better Government competition.

11. We are gratified to have contributed to the maintaining of a residential tax rate in the \$10.00 range for close to ten years. All should agree that a high level of confidence in our municipal management and a stable and fair tax rate contribute to retaining stabilized property values.

We welcome any inquiries taxpayers may have about the operation of our office. We maintain evening office hours in order to be available to the public. Never hesitate to call our office with any questions about your property valuation. Although we are a Part-Time elected Board of Assessors we are happy to answer any inquiries and pride ourselves in an "open" office with easy access to the homeowner of any property record information.

Sincerely,

The Braintree Board of Assessors

Gordon R. Derman, Chairman
Jonathan C. Young, Clerk
Paul B. O'Keefe, Member

REPORT OF THE TAX COLLECTOR

As required by Town By-Laws, the Tax Collector hereby reports the activities of the office for the year ending December 31, 1991. Listed below is a breakdown of the monies collected during the year, identified by the type of tax assessments, fees, and interest.

Real Estate	\$ 29,551,035.55
Motor Vehicle Excise	2,413,577.28
Personal Property Tax	431,890.23
Boat Excise	14,646.67
Deferred Sewer-Betterment Assessment	305.00
Sewer-Betterment Assessment	8,203.40
Deferred Sewer-Connection Assessment	1,500.00
Sewer-Connection Assessment	10,964.25
Deferred Street Assessment	600.00
Street Assessment	998.20
Sidewalk Assessment	298.00
Committed Interest	5,316.04
Water Liens	111,518.99
Sewer-Usage Liens	108,254.98
Electric-Light Liens	39,103.47
Interest-Late Payments	136,752.12
Demand Charges and Fees	63,677.60
Deferred Real-Estate-Tax Payments	9,016.93
Bank Interest	28,731.25
 Total Collections	 \$ 32,936,389.96

Over the last eighteen months our office has lost over fifty-three years of experience with the unfortunate death of the Tax Collector and the retirements of the Assistant Tax Collector and Interim Tax Collector, Phyllis Libby. Phyllis took over the responsibility of this office during most of 1991. She administered this office without any long-time experienced staff. Under these difficult circumstances, Phyllis still did an outstanding job and the Town of Braintree was very fortunate to have her abilities available. After the election of the new Tax Collector, Phyllis returned to the position of Assistant Tax Collector until her retirement on December 31, 1991.

Due to the critical loss of experienced personnel, this office is now cross-training current employees especially in areas of computer applications as we continue to automate operating procedures. This automation should decrease inefficient manual procedures that absorbs valuable employee time.

It appears that 1992 will be another recession year like 1991. The above collections reflect this with a decrease in motor vehicle excise tax and increases in utility liens and interest on late payments.

1992 will be a challenging year with the new quarterly property tax billing to be implemented on July 1, 1992 and the increases in bankruptcies. This increase workload should be handled effectively by our dedicated staff.

Finally, I want to thank our staff, department heads, personnel from other departments and the taxpayers of Braintree for the wonderful cooperation given to us during 1991.

Respectfully submitted,

Vincent Joyce
Tax Collector

TOWN OF BRAINTREE TRUST FUNDS - CALENDAR YEAR 1991

DESCRIPTION	BALANCE January 01, 1991	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	BALANCE December 31, 1991
STATE STREET CUSTODIAN									
NON-EXPENDABLE - TRUST FUNDS									
Class of 1918	850.00								850.00
Colbert Library	49,366.67								49,366.67
CH & M Dailey	13,812.50								13,812.50
Charles French	4,434.68								4,434.68
Hannah Hollis	100.00								100.00
L.E. & E.S. Hollis	10,053.00								10,053.00
M. E. Hollis Park & Playground	111,704.92								111,704.92
M. H. Hunt	29,601.74								29,601.74
George Kelly	200.00								200.00
Marion Leary	88,798.71								88,798.71
Anne Penniman	500.00								500.00
Perpetual Care	217,810.61					12,825.00			230,635.61
August Peterson	0.00								0.00
Avis Thayer	500.00								500.00
Charles Thayer	27,585.57								27,585.57
Mary F. White	15,245.86								15,245.86
A.E. & N.H. Hollis	1,362,035.11						(1,243.75)		1,360,791.36
SUB TOTAL	1,932,599.37	0.00	0.00	0.00	0.00	12,825.00	(1,243.75)	0.00	1,944,180.62

TOWN OF BRAINTREE TRUST FUNDS - CALENDAR YEAR 1991

DESCRIPTION	BALANCE January 01, 1991	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	BALANCE December 31, 1991

STATE STREET CUSTODIAN EXPENDABLE									
Class of 1918	267.50			63.62					331.12
Colbert Library	4,653.43			4,002.69		(4,200.00)			4,456.12
CW & M Dailey	2,907.17			1,756.76		(2,000.00)			2,663.93
Charles French	4,333.03			507.12		(750.00)			4,090.15
Hannah Hollis	263.16			17.07					280.23
L.E. & E.S. Hollis	941.85			930.02		0.00			1,871.87
N. E. Hollis Park & Playground	25,007.74			10,882.95		(6,954.03)			28,936.66
N. H. Hunt	9,918.43			2,932.47					12,850.90
George Kelly	92.86			17.11					109.97
Marion Leary	23,188.19			9,699.18		14,958.27			47,845.64
Municipal Bldg.	142,488.36			8,251.94		(524.51)			150,195.79
Anne Penniman	266.46			40.41					306.87
Perpetual Care	70,773.21			22,099.44		(5,506.00)			87,366.65
August Peterson	691,189.84			45,331.90					736,521.74
Avis Thayer	310.93			43.63					354.56
Charles Thayer	20,454.25			3,432.46		(1,495.00)			22,391.71
Mary F. White	4,643.31			1,668.30		2,874.76			9,186.37
400th Anniversary Celebration	0.00	5,000.00		41.03					5,041.03
A.E. & M.H. Hollis	71,532.03			95,713.55		(100,000.00)			57,245.58

SUB TOTAL	1,073,211.75	5,000.00	0.00	207,431.65	0.00	(103,536.51)	0.00	0.00	1,182,046.89

TOTAL STATE STREET CUSTODIAN	3,005,811.12	5,000.00	0.00	207,431.65	0.00	(90,771.51)	(1,243.75)	0.00	3,126,227.51
=====									

TOWN OF BRAINTREE TRUST FUNDS - CALENDAR YEAR 1991

DESCRIPTION	BALANCE January 01, 1991	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	BALANCE December 31, 1991
CUSTODY TOWN TREASURER NON EXPENDABLE									
Paul Jackson Trust	5,000.00								5,000.00
SUB TOTAL	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
CUSTODY TOWN TREASURER EXPENDABLE									
Conservation Trust	379,391.83			35,251.42					414,643.25
Paul Jackson Trust	22,480.91			3,195.54					25,676.45
Stabilization Trust	1,729,503.84			100,733.60		(831,870.02)			998,367.42
SUB TOTAL	2,131,376.58	0.00	0.00	139,180.56	0.00	(831,870.02)	0.00	0.00	1,438,687.12
TOTAL TOWN TREASURER	2,136,376.58	0.00	0.00	139,180.56	0.00	(831,870.02)	0.00	0.00	1,443,687.12
CUSTODY TRUSTEES LIBRARY NON EXPENDABLE									
Caleb Stetson	2,542.79								2,542.79
Rachael Thayer	172.50								172.50
Frank Kennan	545.45								545.45
Enna Keith	500.00								500.00
Friends	350.00								350.00
Lincoln Collection	300.00								300.00
TREAT	10,000.00								10,000.00
Foundation	11,209.55							0.00	11,209.55
SUB TOTAL	25,620.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,620.29

TOWN OF BRAINTREE TRUST FUNDS - CALENDAR YEAR 1991

DESCRIPTION	BALANCE January 01, 1991	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	BALANCE December 31, 1991
CUSTODY TRUSTEES LIBRARY EXPENDABLE									
Caleb Stetson	0.00			206.14	(206.14)				0.00
Rachael Thayer	0.00			14.03	(14.03)				0.00
Frank Kennan	0.00			44.54	(44.54)				0.00
Emma Keith	0.00			40.89	(40.89)				0.00
Friends	0.00			28.53	(28.53)				0.00
Lincoln Collection	294.35			24.56	(89.71)				229.20
TREAT	1,321.26			1,623.70	(1,412.50)				1,532.46
Foundation	1,607.97			908.78	0.00				2,516.75
SUB TOTAL	3,223.58	0.00	0.00	2,891.17	(1,836.34)	0.00	0.00	0.00	4,278.41
TOTAL LIBRARY TRUSTEES	28,843.87	0.00	0.00	2,891.17	(1,836.34)	0.00	0.00	0.00	29,898.70
=====									
SCHOOL TRUSTEES NON-EXPENDABLE									
School Trust Fund	44,100.00								44,100.00
SUB TOTAL	44,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,100.00
=====									
SCHOOL TRUSTEES EXPENDABLE									
School Trust Fund	670.82			460.50	(500.00)				631.32
SUB TOTAL	670.82	0.00	0.00	460.50	(500.00)	0.00	0.00	0.00	631.32
TOTAL SCHOOL TRUSTEES	44,770.82	0.00	0.00	460.50	(500.00)	0.00	0.00	0.00	44,731.32
=====									
TOTAL ALL FUNDS	5,215,802.39	5,000.00	0.00	349,963.88	(2,336.34)	(922,641.53)	(1,243.75)	0.00	4,644,544.65
=====									

TOWN OF BRAINTREE
 DETAIL OF ESTIMATED REVENUE
 FISCAL YEAR 1991

STATE SHARED REVENUE

Education	
School Aid Chapter 70	1,219,873
School Transportation Programs	160,418
Tuition State Hards	20,212
Additional Aid to Libraries	0
Construction School Projects	38,846
Special Needs Recreation	91
	1,439,440

General Government

Loss of Taxes	
Veterans	18,407
Surviving Spouses	1,050
Blind	3,938
Elderly Persons	90,542
	113,937
Veteran Benefits	34,965
Additional Local Aid	6,036,176
Lottery	1,396,952
Highway Funds	0
Urban Development	69,224
	7,651,254
TOTAL STATE SHARED REVENUE	9,090,694

TOWN REVENUES

Commercial

Motor Vehicle Excise	2,443,360
Boat Excise	9,290
Hotel/Hotel Tax	483,701
	2,936,351

General

Court Fines	158,274
Parking Fines	18,179
Licenses/Permits	
Alcoholic	82,890
Selectmen	5,772
Town Clerk	23,877
Inspection	119,362
Health	43,904
Police	1,173
	276,978
	453,431

TOWN OF BRAINTREE
 DETAIL OF ESTIMATED REVENUE
 FISCAL YEAR 1991

OTHER DEPARTMENTAL REVENUE

Departmental		
Recycling	1,027	
Animal Control	1,030	
Highway	37,643	
Bldg Inspector	21	
Selectmen	2,563	
Accountant	123	
Tax Collector	51,163	
Treasurer	1,050	
Town Clerk	23,339	
Personnel	1,324	
Planning	7,525	
Sign Review	1,175	
Legal	4	
Assessors	264	
Police	48,804	
Fire	32,555	
Sealer of Weights	8,194	
Engineering	3,108	
Veterans	41	
Conservation	1,096	
Education	36,965	
Health	1,880	
Cemetery	9,150	
Library	9,192	
Recreation	872	
Insurance	32,593	
Pension Reimbursement	40,935	
Unclassified	32,018	385,654
In Lieu of Taxes		71,561
Special Assessments		17,045
Waste Disposal		5,975
Penalties/Interest		
Spec Assessment	58	
P.P./R.E.	118,828	
Motor Vehicle	14,806	
Tax Liens	45,972	
Boat Excise	0	
Other	0	180,664
Investment Income		696,498
Inter-governmental Revenue	0	
Rental of Properties	96,196	
MARA Receipts	106,267	1,559,860
TOTAL ESTIMATED REVENUE		14,040,336

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1991

	7/1/90 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FD TRANSFERS	INTRA FUND TRANSFER IN	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FD TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	INTRA FD TRANSFER OUT	06-30-91 BALANCE
FUND 81 - GENERAL													
GENERAL GOVERNMENT													
114 MODERATOR						0.00							0.00
Personnel Services	0.00	0.00											
Dept. Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
122 SELECTMEN						137,313.40	133,624.74				3,688.66		0.00
Personnel Services	0.00	137,313.00		0.40		9,667.00	5,001.91				4,665.09		0.00
General Expenses	0.00	9,667.00				250.00	131.20				118.80		0.00
Mileage		250.00				0.00							0.00
Equipment Outlay													0.00
Hazard Waste Prog. Art813	16,138.25					16,138.25	5,250.00						10,888.25
Dept. Total	16,138.25	147,230.00	0.00	0.40	0.00	163,368.65	144,007.85	0.00	0.00	0.00	8,472.55	0.00	10,888.25
131 FINANCE COMMITTEE						10,917.96	10,917.96				1,643.86		0.00
Personnel Services	0.00	10,000.00		917.96		8,133.00	6,489.14						(0.00)
General Expenses		8,133.00				2,389.30							0.00
Unpaid Bills	0.00	2,389.30				1,879.60	1,879.60						0.00
Consultant Clean Harbor Art821	1,879.60												
Dept. Total	1,879.60	20,522.30	0.00	917.96	0.00	23,319.86	21,676.00	0.00	0.00	0.00	1,643.86	0.00	0.00
135 ACCOUNTING						159,048.32	145,486.93	4,377.00			9,184.39		0.00
Personnel Services	0.00	150,594.51		0.80	453.01	1,500.00	1,492.11				7.89		0.00
General Expenses	0.00	1,500.00				10,055.00	10,034.39				20.61		0.00
Data Processing Exp.	0.00	10,055.00											0.00
Upgrade Town Comp. Art. 812	10,108.47					10,108.47							10,108.47
Dept. Total	10,108.47	170,149.51	0.00	0.80	453.01	180,711.79	157,013.43	4,377.00	0.00	0.00	9,212.89	0.00	10,108.47
141 ASSESSORS						127,209.00	93,274.42	21,000.00			12,934.58		0.00
Personnel Services	0.00	123,763.00		2,250.00	1,196.00	53,173.08	53,173.08						0.00
General Expenses	0.00	52,800.00		373.08		40,737.15	40,687.95				49.20		0.00
Data Processing Exp.	3,237.15	37,500.00				500.00	399.96				100.04		0.00
Mileage	0.00	500.00				56.02							0.00
Unpaid Bills	0.00	56.02											0.00
Dept. Total	3,237.15	214,619.02	0.00	2,623.08	1,196.00	221,675.25	187,591.43	21,000.00	0.00	0.00	13,083.82	0.00	0.00
142 REVALUATION													

TOWN OF BRAintree RECAPITULATION FISCAL 1991												
		7/1/90 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FD TRANSFERS	INTRA FUND TRANSFER IN	TOWN MEETING EXPENDED	RESERVE FD TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	INTRA FD TRANSFER OUT	06-30-91 BALANCE
General Expenses		0.00	145,000.00		0.00	0.00	145,000.00	0.00	0.00	0.00		0.00
Dept. Total		0.00	145,000.00	0.00	0.00	0.00	145,000.00	0.00	0.00	0.00	0.00	0.00

145	TREASURER											
	Personnel Services	0.00	125,878.00		941.12		126,787.14			31.98		(0.00)
	General Expenses	0.00	53,451.00				53,451.00					0.00
	Data Processing Exp.		8,100.00		273.68		8,373.68					0.00
	Mileage	0.00	630.00				630.00					0.00
	Equipment Outlay	0.00			1,380.00		1,384.18			15.82		(0.00)
Dept. Total		0.00	188,059.00	0.00	2,594.80	0.00	190,653.80	0.00	0.00	47.80	0.00	(0.00)

146	TAX COLLECTOR											
	Personnel Services	0.00	125,680.00		7,509.35		127,677.07	3,533.00		1,979.28		(0.00)
	General Expenses	0.00	31,917.00		150.00		30,177.20			1,889.80		(0.00)
	Data Processing Exp.	0.00	12,326.00				11,306.37			1,019.63		0.00
	Mileage	0.00	430.00				332.88			97.12		0.00
	Recap T.T. Certification	6,879.00					400.00					6,479.00
Dept. Total		6,879.00	170,353.00	0.00	7,659.35	0.00	169,893.52	3,533.00	0.00	4,985.83	0.00	6,479.00

151	LAW											
	Personnel Services	0.00	158,977.00			1,399.00	160,293.55			82.45		0.00
	General Expenses	0.00	3,860.00				2,914.76	793.30		61.94		90.00
	Claims/Witness Fees	0.00	4,058.30				3,363.52			694.78		0.00
	Mileage	0.00	100.00				8.35			91.65		(0.00)
	Special Counsel	0.00	138,761.00				138,439.44			321.56		(0.00)
	Data Process Exp	0.00	4,500.00				1,878.99	1,800.00		621.01		200.00
	Unpaid 811s	0.00	8,030.00				8,030.00					0.00
	Trfd Lend High. Art. 814	985.00					985.00					0.00
	System Tech. Art. 87	15,071.00										15,071.00
	Legal Fees Art. 812	22,518.79	75,000.00				91,338.96					6,179.83
	Michelle/Geraldine Lend Art. 825	5,000.00										5,000.00
Dept. Total		43,574.79	393,286.30	0.00	0.00	1,399.00	406,267.57	3,578.30	0.00	1,873.39	0.00	26,540.83

152	PERSONNEL											
	Personnel Services	0.00	83,938.00			1,797.00	77,262.55			8,472.45		(0.00)
	General Expenses	0.00	4,425.00				2,572.12			1,852.88		0.00
	Mileage	0.00	200.00				200.00			200.00		0.00
	Professional Services	0.00	4,000.00		3,500.00		6,167.50			1,032.50		300.00
	Implement Human Rsrcs-Art 20	0.00	9,000.00				9,000.00					9,000.00
Dept. Total		0.00	101,563.00	0.00	3,500.00	1,797.00	86,002.17	0.00	0.00	11,557.83	0.00	9,300.00

159	GEN. GOV. INCIDENTALS											
	Personnel Services	0.00	22,377.00		220.00		22,587.80			9.20		0.00
	General Expenses	0.00	73,542.00				69,251.77			4,290.23		(0.00)

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1991

	7/1/90 BALANCE	APPROPRIATION	RECEIPTS	RESERVE F0 TRANSFERS	INTRA FUND TRANSFER IN	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE F0 TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	INTRA F0 TRANSFER OUT	06-30-91 BALANCE
Dept. Total	0.00	95,919.00	0.00	220.00	0.00	96,139.00	91,839.57	0.00	0.00	0.00	4,299.43	0.00	(0.00)
160 TRUST FUND													
General Expenses	0.00	175.00				175.00	175.00						0.00
Dept. Total	0.00	175.00	0.00	0.00	0.00	175.00	175.00	0.00	0.00	0.00	0.00	0.00	0.00
161 TOWN CLERK													
Personnel Services	0.00	83,716.00				83,716.00	83,716.00				241.91		0.00
General Expenses	0.00	6,980.00		1,770.00		8,750.00	8,508.09						(0.00)
Dept. Total	0.00	90,696.00	0.00	1,770.00	0.00	92,466.00	92,224.09	0.00	0.00	0.00	241.91	0.00	(0.00)
162 ELECTION													
Personnel Services	0.00	23,280.00		3,659.12		26,939.12	26,939.12						0.00
General Expenses	0.00	400.00		700.00		1,100.00	1,008.00				12.00		0.00
Dept. Total	0.00	23,680.00	0.00	4,359.12	0.00	28,039.12	28,027.12	0.00	0.00	0.00	12.00	0.00	0.00
163 REGISTRATION													
Personnel Services	0.00	31,516.00		3,930.10		35,446.10	35,337.89				108.21		(0.00)
General Expenses	0.00	13,950.00		656.00		14,606.00	14,581.72				24.28		0.00
Data Processing Expense	0.00	1,500.00				1,500.00	1,500.00						0.00
Dept. Total	0.00	46,966.00	0.00	4,586.10	0.00	51,552.10	51,419.61	0.00	0.00	0.00	132.49	0.00	(0.00)
169 SIGN REVIEW BOARD													
Personnel Services	0.00	2,975.00				2,975.00	1,791.36				1,183.64		0.00
General Expenses	0.00	515.00				515.00	251.56				263.44		0.00
Dept. Total	0.00	3,490.00	0.00	0.00	0.00	3,490.00	2,042.92	0.00	0.00	0.00	1,447.08	0.00	0.00
170 FAIR HOUSING													
Personnel Services	0.00	500.00		171.66		671.66	671.66						0.00
General Expense	0.00	1,324.00				1,324.00	1,314.66				9.34		(0.00)
Dept. Total	0.00	1,824.00	0.00	171.66	0.00	1,995.66	1,986.32	0.00	0.00	0.00	9.34	0.00	(0.00)
171 CONSERVATION													
Personnel Services	0.00	82,112.00			2,820.00	84,932.00	80,699.41				4,232.59		(0.00)
General Expenses	37.68	7,000.00				7,037.68	4,073.86				2,963.82		0.00
Data Processing Expense	0.00	220.00				220.00	209.41				10.59		0.00
Mileage	0.00	500.00				500.00	500.00						0.00
Ld Acquisition-Lib Art 813		35,250.00				35,250.00	35,250.00						0.00
Ld Acquisition-Euc/Hill Art 814		10,250.00				10,250.00	10,250.00						0.00
Professional Expense		550.00				550.00					550.00		
Dept. Total	37.68	135,882.00	0.00	0.00	2,820.00	138,739.68	130,982.68	0.00	0.00	0.00	7,757.00	0.00	(0.00)

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1991

	7/1/90 BALANCE	APPROPRIATION	RECEIPTS	RESERVE F0 TRANSFERS	INTRA FUNO TRANSFER IN	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE F0 TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	INTRA F0 TRANSFER OUT	06-30-91 BALANCE
175 PLANNING BOARD													
Personnel Services	0.00	81,025.00			3,909.00	84,934.00	80,403.61				4,530.39		(0.00)
General Expenses	40.00	4,575.00				4,615.00	2,888.40				1,726.60		0.00
Professional Services		7,550.00				7,550.00					7,550.00		0.00
Mileage	0.00	500.00				500.00	280.17				219.83		(0.00)
Conduct Master Plan Art #10	50,000.00					50,000.00		40,670.47					9,329.53
Data Processing Expense	0.00	250.00				250.00							0.00
Dept. Total	50,040.00	93,900.00	0.00	0.00	3,909.00	147,849.00	83,822.18	40,670.47	0.00	0.00	14,026.82	0.00	9,329.53
176 ZONING BOARD OF APPEALS													
Personnel Services	0.00	3,250.00				3,250.00	3,132.53				117.47		(0.00)
General Expenses	0.00	1,888.00				1,888.00	1,422.64				465.36		(0.00)
Dept. Total	0.00	5,138.00	0.00	0.00	0.00	5,138.00	4,555.17	0.00	0.00	0.00	582.83	0.00	(0.00)
192 MAINTAIN HALL/SURPLUS													
Personnel Services	0.00	57,601.00				57,601.00	56,090.69				1,510.31		(0.00)
General Expenses	0.00	33,496.00				33,496.00	24,635.84				8,860.16		0.00
Utilities	0.00	23,800.00				23,800.00	19,912.61				3,887.39		0.00
Unpaid Bills		91.00				91.00							0.00
Dept. Total	0.00	114,988.00	0.00	0.00	0.00	114,988.00	100,730.14	0.00	0.00	0.00	14,257.86	0.00	0.00
195 TOWN REPORTS													
General Expenses	0.00	6,455.00				6,455.00	4,116.40				2,338.60		0.00
Dept. Total	0.00	6,455.00	0.00	0.00	0.00	6,455.00	4,116.40	0.00	0.00	0.00	2,338.60	0.00	0.00
TOTAL GENERAL GOVERNMENT	131,894.94	2,169,895.13	0.00	28,403.27	11,574.01	2,341,767.35	2,099,979.17	73,159.77	0.00	0.00	95,983.33	0.00	72,646.08
													72,646.08
PUBLIC SAFETY													
210 POLICE DEPT.													
Personnel Services	0.00	3,606,097.61			999.00	3,607,096.61	3,553,226.12	49,240.98			4,629.51		0.00
General Expenses	0.00	58,940.50				58,940.50	58,922.32				18.18		0.00
Motor Vehicle Expenses	0.00	97,800.00				97,800.00	97,721.71				78.29		(0.00)
Equipment Outlay	0.00	81,628.00				81,628.00	68,628.00						13,000.00
Out of State Travel	0.00	2,000.00				2,000.00	1,913.76				86.24		0.00
Indemnify Officer	0.00	30,000.00		8,000.00		38,000.00	37,970.81				29.19		0.00
Operation Expenses	0.00	41,923.00				41,923.00	41,845.33				77.67		(0.00)
Uniforms	0.00	67,300.00				67,300.00	67,290.31				9.69		0.00

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1991

	7/1/90 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FD TRANSFERS	INTRA FUND TRANSFER IN	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FD TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	INTRA FD TRANSFER OUT	06-30-91 BALANCE
Data Processing ex	0.00	49,380.00				49,380.00	49,377.05				2.95		(0.00)
Unpaid Bills	0.00	17,595.88				17,595.88	17,419.09				176.79		0.00
	0.00	4,052,664.99	0.00	8,000.00	999.00	4,061,663.99	3,994,314.50	49,240.98	0.00	0.00	5,108.51	0.00	13,000.00
211 POLICE STA MAINTENANCE													
Personnel Services	0.00	27,778.00				27,778.00	27,771.94				6.06		0.00
General Expenses	0.00	18,500.00				18,500.00	18,482.10				17.90		0.00
Utilities	0.00	48,500.00				48,500.00	45,528.19				2,971.81		(0.00)
Dept. Total	0.00	94,778.00	0.00	0.00	0.00	94,778.00	91,782.23	0.00	0.00	0.00	2,995.77	0.00	0.00
POLICE SUB-TOTAL	0.00	4,147,442.99	0.00	8,000.00	999.00	4,156,441.99	4,086,096.73	49,240.98	0.00	0.00	8,104.28	0.00	13,000.00
212 HARBORMASTER													
General Expenses	0.00	800.00		265.00		1,065.00	1,044.21				10.79		10.00
Uniforms	0.00	40.00				40.00					50.00		(10.00)
Dept. Total	0.00	840.00	0.00	265.00	0.00	1,105.00	1,044.21	0.00	0.00	0.00	60.79	0.00	0.00
220 FIRE DEPT.													
Personnel Services	0.00	3,782,756.00		7,534.00		3,790,292.80	3,728,537.79				61,755.01		0.00
General Expenses	960.00	17,334.00				18,294.00	18,283.16				10.84		0.00
Motor Vehicle Expenses	0.00	34,250.00		22,036.09		56,286.09	56,245.86				40.23		0.00
Out of State Travel	0.00	950.00				950.00	950.00						0.00
Identify Officer	0.00	9,000.00		1,500.00		10,500.00	10,072.07				427.93		0.00
Operation Expenses	50.00	51,569.00		4,924.00		56,543.00	56,493.00				50.00		0.00
Uniforms	250.00	51,400.00		2,150.00		53,800.00	53,549.85				250.15		0.00
Unpaid Bills	0.00	739.45				739.45	739.45						0.00
Design Fire Sta Art #24	18,395.08					18,395.08	12,220.50						6,174.58
Employee Examinations Art #18	6,000.00					6,000.00	1,975.00						4,025.00
Lease/Prchs Fire Fghtng Eqp-Ar	0.00	74,500.00				74,500.00							74,500.00
Dept. Total	25,655.08	4,022,500.45	0.00	38,144.89	0.00	4,086,300.42	3,939,066.68	0.00	0.00	0.00	62,534.16	0.00	84,699.58
221 MAINTAIN FIRE STATION													
General Expenses	9,350.00	9,600.00		17,305.80		36,255.80	26,214.60				13.20		10,028.00
Utilities	0.00	17,033.00		1,952.05		18,985.05	18,985.05						0.00
Dept. Total	9,350.00	26,633.00	0.00	19,257.85	0.00	55,240.85	45,199.65	0.00	0.00	0.00	13.20	0.00	10,028.00
FIRE SUB-TOTAL	35,005.08	4,049,133.45	0.00	57,402.74	0.00	4,141,541.27	3,984,266.33	0.00	0.00	0.00	62,547.36	0.00	94,727.58
241 BUILDING INSPECTOR													
Personnel Services	0.00	169,009.00			1,714.00	170,723.00	165,806.22	4,300.00			616.78		(0.00)
General Expenses	0.00	4,360.00		780.00		5,140.00	4,579.60				560.40		(0.00)
Equipment Outlay	0.00	1,370.00				1,370.00	1,259.23				110.77		(0.00)
Mileage	0.00	4,000.00				4,000.00	3,402.12				597.88		0.00
Dept. Total	0.00	178,739.00	0.00	780.00	1,714.00	181,233.00	175,047.17	4,300.00	0.00	0.00	1,885.83	0.00	(0.00)

(Recap91)

21-Apr-92

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1991

	7/1/90 BALANCE	APPROPRIATION	RECEIPTS	RESERVE F0 TRANSFERS	INTRA FUND TRANSFER IN	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE F0 TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	INTRA F0 TRANSFER OUT	06-30-91 BALANCE
244 SEALER OF WEIGHTS & MEASURES													
Personnel Services	0.00	5,575.00				5,575.00	5,574.96				0.04		(0.00)
General Expenses	0.00	780.00				780.00	719.81				60.19		0.00
Mileage	0.00	772.00				772.00	771.90				0.10		0.00
Dept. Total	0.00	7,127.00	0.00	0.00	0.00	7,127.00	7,066.67	0.00	0.00	0.00	60.33	0.00	0.00
168 CODE COMPLIANCE OFFICER													
Personnel Services	0.00	35,625.00				35,625.00	35,624.68				0.32		(0.00)
General Expenses	0.00	300.00				300.00	281.28				18.72		0.00
Mileage	0.00	450.00		275.00		725.00	723.98				1.02		(0.00)
Dept. Total	0.00	36,375.00	0.00	275.00	0.00	36,650.00	36,629.94	0.00	0.00	0.00	20.06	0.00	(0.00)
291 CIVIL DEFENSE													
General Expenses	815.00	3,240.00		300.00		4,355.00	4,097.54				257.46		0.00
Unpaid Bills	0.00	22.45				22.45	22.45				0.00		0.00
Motor Vehicle Expenses	0.00	400.00				400.00	254.42				145.58		0.00
Dept. Total	815.00	3,662.45	0.00	300.00	0.00	4,777.45	4,374.41	0.00	0.00	0.00	403.04	0.00	0.00
292 ANIMAL CONTROL													
Personnel Services	0.00	51,058.00		0.08		51,058.08	50,957.74				100.34		0.00
General Expenses	0.00	3,925.00				3,925.00	3,893.17				31.83		(0.00)
Motor Vehicle Expenses	0.00	3,050.00				3,050.00	3,009.06				40.94		0.00
Utilities	0.00	2,800.00		377.93		3,177.93	3,111.70				66.23		0.00
Equipment Outlay	0.00	400.00				400.00	317.23				82.77		(0.00)
Dept. Total	0.00	61,233.00	0.00	378.01	0.00	61,611.01	61,288.90	0.00	0.00	0.00	322.11	0.00	0.00
294 FORESTRY													
Personnel Services	0.00	2,900.00				2,900.00	2,241.45				658.55		0.00
General Expenses	0.00	209.00				209.00					209.00		0.00
Dept. Total	0.00	3,109.00	0.00	0.00	0.00	3,109.00	2,241.45	0.00	0.00	0.00	867.55	0.00	0.00
299 TREE WARDEN													
Personnel Services	0.00	5,000.00				5,000.00	4,999.92				0.08		(0.00)
Mileage	0.00	250.00				250.00	250.00				0.00		0.00
Operations Expense	0.00	7,867.00				7,867.00	7,867.00				0.00		0.00
Dept. Total	0.00	13,117.00	0.00	0.00	0.00	13,117.00	13,116.92	0.00	0.00	0.00	0.08	0.00	(0.00)
TOTAL PUBLIC SAFETY	35,820.08	8,500,778.89	0.00	67,400.75	2,713.00	8,606,712.72	8,371,172.73	53,540.96	0.00	0.00	74,271.43	0.00	107,727.58
=====													107,727.58
						8,606,712.72							
PUBLIC WORKS													
411 ENGINEERING													
Personnel Services	0.00	217,353.00		49.78		217,402.78	217,383.98				18.80		(0.00)

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1991

	7/1/90 BALANCE	APPROPRIATION	RECEIPTS	RESERVE F0 TRANSFERS	INTRA FUND TRANSFER IN	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE F0 TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	INTRA F0 TRANSFER OUT	06-30-91 BALANCE
General Expenses	0.00	3,975.00				3,975.00	3,878.29				95.71		0.00
Motor Vehicle Expenses	0.00	2,200.00				2,200.00	2,121.73				78.27		(0.00)
Data Processing Expense	0.00	800.00				800.00	322.00				478.00		0.00
Mileage	0.00	100.00				100.00					100.00		0.00
Professional Services	0.00	22,570.00				22,570.00							0.00
Equipment Outlay				499.00		499.00	499.00						0.00
Consultant Engineer Art #9	3,179.05					3,179.05	3,179.05						0.00
Dept. Total	3,179.05	246,998.00	0.00	548.78	0.00	250,725.83	249,954.05	0.00	0.00	0.00	771.78	0.00	(0.00)

421	HIGHWAY												
Personnel Services	0.00	773,446.00			3,195.00	776,641.00	740,712.74				35,928.26		0.00
General Expenses	0.00	4,895.00		350.00		5,245.00	4,246.59				998.41		(0.00)
Motor Vehicles Expenses	0.00	74,357.00				74,357.00	72,208.41				2,148.59		(0.00)
Equipment Outlay	0.00	108,500.00				108,500.00	96,031.41	12,468.59					(0.00)
Capital Improvements	0.00	319,000.00				319,000.00	294,530.00	11,741.00					12,729.00
Operation Expenses	0.00	43,713.00				43,713.00	43,320.96				392.04		0.00
Utilities	0.00	17,300.00				17,300.00	15,169.88				2,130.12		0.00
Snow Removal	0.00	70,000.00				70,000.00	64,624.37	780.00			5,375.63		(0.00)
Hwy Bldg Consultant Art #25	780.00					780.00							0.00
Leaf Recycling Site Art #12	0.87					0.87					0.87		0.00
Dept. Total	780.87	1,411,211.00	0.00	350.00	3,195.00	1,415,536.87	1,330,844.36	24,989.59	0.00	0.00	46,973.92	0.00	12,729.00

424	STREET LIGHTING												
Street Lighting	0.00	385,000.00				385,000.00	384,999.20				0.80		(0.00)
Dept. Total	0.00	385,000.00	0.00	0.00	0.00	385,000.00	384,999.20	0.00	0.00	0.00	0.80	0.00	(0.00)

TOTAL PUBLIC WORKS	3,959.92	2,043,209.00	0.00	898.78	3,195.00	2,051,262.70	1,965,797.61	24,989.59	0.00	0.00	47,746.50	0.00	12,729.00
=====													=====
						2,051,262.70							12,729.00

SANITATION

430	WASTE DISPOSAL TRANSFER STATION												
General Expense	116,153.18	635,000.00				751,153.18	452,273.98	168,976.21			129,705.94		197.05
Professional Services	0.00	0.00				0.00							0.00
Dept. Total	116,153.18	635,000.00	0.00	0.00	0.00	751,153.18	452,273.98	168,976.21	0.00	0.00	129,705.94	0.00	197.05
431	COLLECTION RUBBISH												
General Expenses	0.00	530,506.00				530,506.00	530,499.00				7.00		0.00
Dept. Total	0.00	530,506.00	0.00	0.00	0.00	530,506.00	530,499.00	0.00	0.00	0.00	7.00	0.00	0.00

TOWN OF BRAINTREE RECAPITULATION FISCAL 1991													
7/1/90		APPROPRIATION		RECEIPTS	RESERVE F0		INTRA FUND	TOWN MEETING		RESERVE F0	INTERFUND	CLOSED TO	06-30-91
BALANCE					TRANSFERS		TRANSFER IN	TOTALS	EXPENSED	TRANSFERS	TRANSFERS	REVENUE	TRANSFER OUT
													BALANCE

433	RECYCLING												
	Personnel Services	0.00	4,680.00			2,355.00		4,680.00	3,992.50			687.50	0.00
	General Expenses	562.80	6,622.00					9,539.80	9,167.48			187.32	185.00
	Construct Fence Art #15	255.00						255.00	255.00				0.00
	Unpaid Bill	0.00						0.00					0.00

	Dept. Total	817.80	11,302.00	0.00	2,355.00	0.00	0.00	14,474.80	13,414.98	0.00	0.00	874.82	185.00

	TOTAL SANITATION	116,970.98	1,176,808.00	0.00	2,355.00	0.00	0.00	1,296,133.98	996,187.96	168,976.21	0.00	130,587.76	382.05
=====													
								1,296,133.98					382.05

HUMAN RESOURCES													

510	HEALTH												
	Personnel Services	0.00	148,979.00			271.00		149,250.00	142,572.15			6,677.85	0.00
	General Expenses	0.00	18,750.00			2,300.00		21,050.00	17,322.89			3,727.11	0.00
	Mileage	0.00	2,000.00					2,000.00	1,212.63			787.37	(0.00)
	Public Health Expenses	0.00	11,100.00					11,100.00	7,818.64			3,281.36	(0.00)
	Health Emergencies	0.00	1,500.00					1,500.00	1,332.83			167.17	0.00
	Unpaid Bills	0.00	199.00					199.00					0.00
	Crematory Cons Art #11	4,922.71						4,922.71					4,922.71

	Dept. Total	4,922.71	182,528.00	0.00	2,571.00	0.00	0.00	190,021.71	170,458.14	0.00	0.00	14,640.86	4,922.71

541	COUNCIL ON AGING												
	Personnel Services	0.00	81,447.00					81,447.00	80,399.44			1,047.56	(0.00)
	General Expenses	0.00	7,551.00			880.45		8,431.45	8,431.45				0.00
	Motor Vehicle Exp.	0.00	2,000.00					2,000.00	1,995.17			4.83	(0.00)
	Sr. Citizen Recreation	0.00	4,526.00					4,526.00	4,526.00				0.00
	Capital Improvements	0.00	2,000.00					2,000.00	2,000.00				0.00
	Utilities	0.00	6,590.00			300.00		6,890.00	6,796.15			93.85	0.00

	Dept. Total	0.00	104,114.00	0.00	1,180.45	0.00	0.00	105,294.45	104,148.21	0.00	0.00	1,146.24	(0.00)

543	VETERANS												
	Personnel Services	0.00	61,755.00					61,755.00	61,754.28			0.72	0.00
	General Expenses	40.00	975.00					1,015.00	692.07			322.93	(0.00)
	Mileage	0.00	400.00					400.00	170.64			229.36	0.00
	Benefits	0.00	85,200.00					85,200.00	72,535.39			10,179.81	2,484.80
	Unpaid Bills	0.00	26.00					26.00	26.00				0.00

	Dept. Total	40.00	148,356.00	0.00	0.00	0.00	0.00	148,396.00	135,178.38	0.00	0.00	10,732.82	2,484.80

599	COMMISSION-HANDICAP												
	Personnel Services	0.00	600.00					600.00	150.00			450.00	0.00
	General Expenses	0.00	2,550.00					2,550.00	848.49			1,701.51	0.00

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1991

		7/1/90	APPROPRIATION	RECEIPTS	RESERVE F0	INTRA FUND	TOTALS	EXPENDED	TOWN MEETING	RESERVE F0	INTERFUND	CLOSED TO	INTRA F0	06-30-91
		BALANCE			TRANSFERS	TRANSFER IN			TRANSFERS	TRANSFERS	TRANSFERS	REVENUE	TRANSFER OUT	BALANCE
Dept. Total		0.00	3,150.00	0.00	0.00	0.00	3,150.00	998.49	0.00	0.00	0.00	2,151.51	0.00	0.00
TOTAL HUMAN RESOURCES		4,962.71	438,148.00	0.00	3,751.45	0.00	446,862.16	410,783.22	0.00	0.00	0.00	28,671.43	0.00	7,407.51
							446,862.16							7,407.51
300 EDUCATION														
Support of Schools		0.00	21,005,969.00				21,005,969.00	21,005,969.00						0.00
Blue Hill Regional Assessment		0.00	699,498.00				699,498.00	679,695.00				19,803.00		0.00
Unpaid Bills		0.00	506.40				506.40	332.40				174.00		0.00
Rep. Foster Roof Art #7		84,183.50					84,183.50							84,183.50
Rep. Hollis Boiler Art #7		60,109.51					60,109.51		50,109.57			9,999.94		0.00
Rep. Ross Boiler Art #7		8,484.63					8,484.63							8,484.63
Rep. Hollis Fuel Tank Art #7		7,670.00					7,670.00		7,670.00					0.00
Rep. Boiler Lakeside Art #14		12,791.80					12,791.80	12,791.80						0.00
Rep. Boiler Lakeside Art #5			99,825.00				99,825.00	63,409.20				366.18		36,415.80
Remove Asbestos Schools Art #5			57,000.00				57,000.00	56,633.82						0.00
Replace Roof Morrison Art #5			181,000.00				181,000.00	152,726.50						28,273.50
Replace Roof Lakeside Art #5			192,000.00				192,000.00	4,200.00						187,800.00
TOTAL EDUCATION		173,239.44	22,235,798.40	0.00	0.00	0.00	22,409,037.84	21,975,757.72	57,779.57	0.00	0.00	30,343.12	0.00	345,157.43

CULTURE AND RECREATION

610 LIBRARIES														
Personnel Services		0.00	557,040.00		4,000.00		561,040.00	535,159.70	1,200.00			24,880.30		0.00
General Expenses		3,474.00	60,454.00		8,000.00		71,928.00	70,253.35				911.40		763.25
Motor Vehicles		0.00	720.00				720.00	120.45				599.55		0.00
Data Processing Expenses		1,205.00	17,012.00				18,217.00	17,802.47				114.53		300.00
Equipment Outlay		0.00	1,200.00				1,200.00	468.00				732.00		0.00
Mileage		0.00	403.00				403.00	267.01				135.99		0.00
Utilities		747.80	22,879.00				23,626.80	21,494.57				2,132.23		(0.00)
Books & Visual Aids		5,522.03	90,602.00				96,124.03	90,209.60				1,634.43		4,280.00
Library Roof Repl Art.#10		9,138.90					9,138.90							9,138.90
Library Auto Sys Art #22		38,261.61					38,261.61	3,530.26						34,731.35
Waterproof Pipes Art # 20		47,863.50					47,863.50	1,145.00						46,718.50
Consult Library Renov Art#22		3,129.00					3,129.00							3,129.00
Paint Library Walls Art#23		7,776.32					7,776.32							7,776.32
Boiler Main Library Art #17		7,141.00					7,141.00							7,141.00
Dept. Total		124,259.16	750,310.00	0.00	12,000.00	0.00	886,569.16	740,450.41	1,200.00	0.00	0.00	30,940.43	0.00	113,978.32
RECREATION														

(Recap31)

21-Apr-92

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1991

	7/1/90 BALANCE	APPROPRIATION	RECEIPTS	RESERVE F0 TRANSFERS	INTRA FUNO TRANSFER IN	TOTALS	EXPENSEO	TOWN MEETING TRANSFERS	RESERVE F0 TRANSFERS	INTERFUNO TRANSFERS	CLOSED TO REVENUE	INTRA F0 TRANSFER OUT	06-30-91 BALANCE
650 PARKS & PLAYGROUNDS													
Personnel Services	0.00	378,824.00		27.00		378,851.00	375,740.86				3,110.14		0.00
General Expenses	186.12	9,950.00				10,136.12	10,034.12				102.00		0.00
Motor Vehicle Expenses	0.00	16,300.00				16,300.00	16,300.00						0.00
Equipment Outlay	0.00	45,000.00				45,000.00	44,989.59				10.41		0.00
Operation Expenses	767.10	47,780.00				48,547.10	47,407.91				1,139.19		(0.00)
Uniforms	70.01	1,500.00				1,570.01	1,345.21				224.80		(0.00)
Utilities	0.00	27,000.00				27,000.00	23,295.81				3,704.19		0.00
Capital Improvements	1,661.62	65,000.00				66,661.62	65,499.80				1,161.82		(0.00)
Unpaid Bills	0.00	12.00				12.00	12.00						0.00
Repair Park/Highlands Art #53	6,190.09					6,190.09		6,190.09					0.00
Remove Hazardous Waste Art #4	98.76					98.76					11.26		0.00
Oaughnaty Gym Roof Art #20	81.12					81.12					81.12		0.00
Dept. Total	9,054.82	591,366.00	0.00	27.00	0.00	600,447.82	584,712.80	6,190.09	0.00	0.00	9,544.93	0.00	0.00
651 SUMMER PROGRAMS													
Personnel Services	0.00	102,625.00				102,625.00	100,625.41				1,999.59		(0.00)
General Expenses	0.00	3,100.00				3,100.00	3,100.00						0.00
Mileage/Transportation	0.00	2,276.00				2,276.00	2,275.52				0.48		0.00
Equipment Outlay		7,000.00				7,000.00		7,000.00					0.00
Dept. Total	0.00	115,001.00	0.00	0.00	0.00	115,001.00	106,000.93	7,000.00	0.00	0.00	2,000.07	0.00	(0.00)
652 SP NEEDS PROGRAM													
General Expenses	0.00	8,000.00				8,000.00	8,000.00						0.00
Dept. Total	0.00	8,000.00	0.00	0.00	0.00	8,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00
Sub Total Recreation	9,054.82	714,367.00	0.00	27.00	0.00	723,448.82	698,713.73	13,190.09	0.00	0.00	11,545.00	0.00	0.00
659 BRA/HEY RECREATION													
General Expenses	0.00	42,478.00				42,478.00	42,478.00						0.00
Dept. Total	0.00	42,478.00	0.00	0.00	0.00	42,478.00	42,478.00	0.00	0.00	0.00	0.00	0.00	0.00
652 CELEBRATIONS													
General Expenses	0.00	3,200.00				3,200.00	3,200.00						0.00
Dept. Total	0.00	3,200.00	0.00	0.00	0.00	3,200.00	3,200.00	0.00	0.00	0.00	0.00	0.00	0.00
651 HISTORICAL COMMISSION													
General Expenses	0.00	175.00				175.00					175.00		0.00
Dept. Total	0.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	0.00	0.00	175.00	0.00	0.00
TOTAL CULTURE & RECREATION	133,313.98	1,510,530.00	0.00	12,027.00	0.00	1,655,870.98	1,484,842.14	14,390.09	0.00	0.00	42,660.43	0.00	113,978.32

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1991

	7/1/90 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FD TRANSFERS	INTRA FUNO TRANSFER IN	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FD TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	INTRA FD TRANSFER OUT	06-30-91 BALANCE
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
						1,655,870.98							113,978.32

EMPLOYEE BENEFITS/PENSION

912	EMPLOYEE BENEFITS												
	Merit Reviews	0.00	37,500.00			37,500.00					20,017.99	17,482.01	0.00
	Tuition Reimbursement	0.00	400.00			400.00	380.00				20.00		0.00
	Out of State Travel - Mgmt	0.00	300.00			300.00	300.00						0.00
	Retiremt Sick Leave Conversion	0.00	50,000.00			50,000.00	31,622.70				18,377.30		0.00
	Medicare Insurance	0.00	100,000.00			100,000.00	67,787.02				32,212.98		(0.00)
	Mass Unemployment	0.00	107,000.00			107,000.00	102,928.05				4,071.95		(0.00)
	Fire/Police Death Benefit	0.00	6,500.00			6,500.00					6,500.00		0.00
	Workers Comp Insurance	214,203.09	455,000.00			669,203.09	321,698.41						347,504.68
	Group Medical Ins.	0.00	1,750,000.00			1,750,000.00		1,750,000.00			557.13		0.00
	Temporary Replacement	0.00	10,000.00			10,000.00	9,442.87				5,000.00		0.00
	Employee Exam	0.00	5,000.00			5,000.00							0.00
	Dept. Total	214,203.09	2,521,700.00	0.00	0.00	2,735,903.09	534,159.05	0.00	0.00	1,750,000.00	86,757.35	17,482.01	347,504.68
	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
910	PENSIONS												
	Contributory Retirement	0.00	2,808,645.00			2,808,645.00							0.00
	Non-Contributory	0.00	223,191.00			223,191.00	172,202.78				50,988.22		0.00
	Unpaid Bills-Non Contributory	0.00	5,569.73			5,569.73							0.00
	Dept. Total	0.00	3,037,405.73	0.00	0.00	3,037,405.73	2,986,417.51	0.00	0.00	0.00	50,988.22	0.00	0.00
	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
	TOTAL EMPLOYEE PEN./BENEFITS	214,203.09	5,559,105.73	0.00	0.00	5,773,308.82	3,520,576.56	0.00	0.00	1,750,000.00	137,745.57	17,482.01	347,504.68
	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
						5,773,308.82							347,504.68

940-1 UNCLASSIFIED

	Insurance Premium Expense	0.00	656,627.47			656,627.47	626,686.93	13,500.00			16,440.54		(0.00)
	Unpaid Bills	0.00				0.00							0.00
	Reserve Fund Trans. Out	0.00	150,000.00			150,000.00			119,116.25		30,883.75		(0.00)
	Unclassified Salary	0.00	1,857.00			1,857.00					1,857.00		0.00
	Salary Adj. Reserve	0.00				0.00							0.00
	Court Judgements	0.00			3,500.00	3,500.00							0.00
	Medical-Tarantino Art 813	5,260.89				5,260.89	2,525.14						2,735.75
	Study Adams St. Art 824	42,686.26				42,686.26	6,538.96						36,147.30
	Renovate Town Hall Art 814	7,500.70				7,500.70							7,500.70
	Res/Rep Outer Inn Hall Art 816	2,756.31				2,756.31							2,756.31
	Appraise Shaw/Howard Art 828	5,000.00				5,000.00		5,000.00					0.00
	Noise Monitor Art 816	416.50				416.50							0.00
	St. Thomas More Art 819	10,332.05				10,332.05	160.00	10,172.05			0.20		0.00
	Liberty St-173 Art 815	4,261.47				4,261.47		4,261.27					0.00
	St Mass Construct Art 86	735.59				735.59		735.59					0.00

(Recap91)

21-Apr-92

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1991

	7/1/90 BALANCE	APPROPRIATION	RECEIPTS	RESERVE F0 TRANSFERS	INTRA FUND TRANSFER IN	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE F0 TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	INTRA F0 TRANSFER OUT	06-30-91 BALANCE
Imp. Town Drain System Art #3	14,839.11					14,839.11	2,376.26						12,462.85
Preservation Town Hall Art #13	31,491.68					31,491.68		31,491.68					0.00
Rebuild Town Drain Sys Art #7	91,490.08					91,490.08		80,000.00					11,490.08
Signal Shaw/Hayward Art #50	10,986.70					10,986.70	9,716.20						1,270.50
Town Gov't Study Art #5	788.35					788.35		788.35					0.00
Constr Sidewalk/Liberty Art#33	7,750.96					7,750.96		7,750.96					0.00
Allen St. Easement Art#26	5,000.00					5,000.00							1,500.00
Leaf Mulch Site Art#4	151.65	28,500.00				28,651.65	24,777.47						3,874.18
Consult Church/Elm Traffic Art	75,000.00					75,000.00							75,000.00
Install Chair Lift Art #8	25,000.00	26,850.00				51,850.00	900.00						50,950.00
Improve Traffic Sgnl-Unn/Ivry Art	0.00	2,000.00				2,000.00							2,000.00
Rep Retain Wall Shaw/Com Art #	0.00	40,000.00				40,000.00	500.00						39,500.00
Purc Land Haywrd/Shaw Art # 41	0.00	7,000.00				7,000.00	750.00						6,250.00
Swr Line Bickford/Watn Art #56	0.00	5,100.00				5,100.00	3,700.00						0.00
Grainge 8stckw/Prl/Hln Art #42	0.00	100,000.00				100,000.00	33,654.78	25,000.00			1,400.00		41,345.22
400th Anniversary Art.#6		5,000.00				5,000.00							5,000.00
Life Ins. Graziano Art.#7		10,000.00				10,000.00							0.00
Grainage Liberty/Grove #Art 6		25,000.00				25,000.00							25,000.00
Drainage Herbert/West Art.#20		70,000.00				70,000.00							70,000.00
TOTAL UNCLASSIFIED	341,448.30	1,127,934.47	0.00	3,500.00	0.00	1,472,882.77	729,702.24	178,699.90	119,116.25	0.00	50,581.49	0.00	394,782.89
						1,472,882.77							394,782.89

491

CEMETERY

Personnel Services	0.00	55,678.00				55,678.00	55,546.07				131.93		0.00
General Expenses	0.00	250.00				250.00	249.76				0.24		0.00
Motor Vehicle Expenses	0.00	2,000.00		780.00		2,780.00	2,637.16				142.84		0.00
New Equipment Outlay	0.00	650.00				650.00	650.00						0.00
Operation Expenses	0.00	3,888.00				3,888.00	3,881.39				6.61		0.00
Imp. Cetry Art #29 or #30, #22	0.00	8,000.00				8,000.00	8,000.00						0.00
Improve Cemetery Art #22	5,300.58	0.00				5,300.58	5,300.00				0.58		(0.00)
TOTAL CEMETERY	5,300.58	70,466.00	0.00	780.00	0.00	76,546.58	76,264.38	0.00	0.00	0.00	282.20	0.00	0.00
TOTAL UNCLASSIFIED & CEMETERY	346,748.88	1,198,400.47	0.00	4,280.00	0.00	1,549,429.35	805,966.62	178,699.90	119,116.25	0.00	50,863.69	0.00	394,782.89
						1,549,429.35							394,782.89

710

MATURING DEBT & INTEREST

Maturing Debt	0.00	1,500,000.00				1,500,000.00	1,500,000.00						0.00
Interest on Debt	0.00	450,375.00				450,375.00	450,375.00						0.00
Appellate Tax Interest	0.00	7,500.00				7,500.00					7,500.00		0.00
Interest- Tan	0.00	22,000.00				22,000.00	7,866.19				14,133.81		0.00
TOTAL DEBT & INTEREST	0.00	1,979,875.00	0.00	0.00	0.00	1,979,875.00	1,958,241.19	0.00	0.00	0.00	21,633.81	0.00	0.00
						1,979,875.00							0.00

*SEE FUNDS 15 & 16 FOR

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1991

	7/1/90 BALANCE	APPROPRIATION	RECEIPTS	RESERVE F0 TRANSFERS	INTRA FUND TRANSFER IN	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE F0 TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	INTRA F0 TRANSFER OUT	06-30-91 BALANCE
ADDITIONAL EXPENSE													
GRAND TOTAL FUND #1	1,161,114.02	46,812,548.62	0.00	119,116.25	17,482.01	48,110,260.90	43,589,304.92	571,535.11	119,116.25	1,750,000.00	860,507.07	17,482.01	1,402,315.54
						48,110,260.90							1,402,315.54

end

FUND #13 HIGHWAY IMPROVEMENT

HIGHWAY IMPROVEMENTS													
Capital Improvements							388,384.39				(388,384.39)		0.00
Chapter 90 Appropriation	268,729.70					268,729.70	49,334.26						219,395.44
GRAND TOTAL FUND #13	268,729.70	0.00	0.00	0.00	0.00	268,729.70	437,718.65	0.00	0.00	0.00	(388,384.39)	0.00	219,395.44
						268,729.70							219,395.44

FUND #15 - GOLF COURSE

GOLF COURSE													
Personnel Services	0.00	241,740.00				241,740.00	238,189.03				3,550.97		0.00
Pension Costs	0.00	36,514.00				36,514.00	36,514.00						0.00
General Expense	0.00	21,050.00				21,050.00	20,978.22				71.78		0.00
Equipment Outlay	0.00	19,685.00				19,685.00	19,685.00						0.00
Motor Vehicle Expense	0.00	6,400.00				6,400.00	6,117.35				282.65		0.00
Capital Improvements	0.00	102,900.00				102,900.00	94,005.08				8,894.92		0.00
Operations Expense	495.50	46,550.00				47,045.50	45,982.47				1,063.03		(0.00)
Uniforms	0.00	1,190.00				1,190.00	981.10				208.90		0.00
Utilities	0.00	15,000.00				15,000.00	13,934.11				1,065.89		0.00
Worker's Compensation	0.00	10,000.00				10,000.00	1,624.09				8,375.91		0.00
Employer Medicare	0.00	2,500.00				2,500.00	813.51				1,686.49		0.00
Group Medical Insurance	0.00	20,000.00				20,000.00	18,168.70				1,831.30		0.00
Insurance Premiums	0.00	18,700.00				18,700.00	18,700.00						0.00
Debt	0.00	55,000.00				55,000.00	55,000.00						0.00
Interest	0.00	28,215.00				28,215.00	28,215.00						0.00
Unpaid Bills	0.00	2,068.24				2,068.24	2068.24						0.00
Membership Rfnd-Baker Art.#18		360.00				360.00	360.00						0.00

21-Apr-92

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1991

7/1/90 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FD TRANSFERS	INTRA FUND TRANSFER IN	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FD TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	INTRA FD TRANSFER OUT	06-30-91 BALANCE
495.50	627,872.24	0.00	0.00	0.00	628,367.74	601,335.90	0.00	0.00	0.00	27,031.84	0.00	0.00
GRAND TOTAL FUND #15												0.00
												628,367.74

FUND 130 - CAPITAL PROJECTS

CAPITAL PROJECTS

[illegible]

FUND 361 - WATER/SEWER ENTERPRISE

WATER/SEWER ENTERPRISE

Personnel Service	0.00	909,104.00	909,104.00	741,910.56	30,000.00	137,193.44	(0.00)
Pension Cost	0.00	123,496.00	123,496.00	123,496.00			0.00
Other Payroll Cost	0.00	11,000.00	11,000.00			11,000.00	0.00
General Expense	0.00	143,150.00	143,150.00	105,882.12		37,267.88	0.00
Equipment Outlay	0.00	74,500.00	74,500.00	52,674.87		9,747.13	12,078.00
Motor Vehicle Expense	0.00	32,900.00	32,900.00	24,031.65		8,868.35	(0.00)
Data Processing Expense	0.00	30,000.00	30,000.00	16,276.21		13,723.79	0.00
Capital Improvements	0.00	210,000.00	210,000.00	1,410.21		208,589.79	(0.00)
Operation Expense	11,129.88	302,200.00	313,329.88	188,198.44		125,131.44	0.00
Uniforms	0.00	5,250.00	5,250.00	3,052.64		2,197.36	0.00
Utilities	0.00	285,000.00	285,000.00	269,460.82		15,539.18	(0.00)
MRA Assessments	0.00	2,850,378.00	2,850,378.00	2,237,232.00		613,146.00	0.00
Worker's Compensation	22,602.84	137,500.00	150,102.84	103,860.80			55,242.04
Medicare	0.00	4,400.00	4,400.00	3,585.34		814.66	0.00
Group Medical	0.00	75,000.00	75,000.00	57,023.32		17,976.68	0.00
Insurance	0.00	103,300.00	103,300.00	103,153.25		146.75	0.00
Debt	0.00	100,000.00	100,000.00	100,000.00			0.00
Interest	0.00	9,157.00	9,157.00	9,156.25		0.75	0.00
Reserve Fund	0.00	50,000.00	50,000.00			50,000.00	0.00

		7/1/90	APPROPRIATION	RECEIPTS	RESERVE FD	INTRA FUND	TOTALS	EXPENDED	TOWN MEETING	RESERVE FD	INTERFUND	CLOSED TO	INTRA FD	06-30-91
		BALANCE			TRANSFERS	TRANSFER IN			TRANSFERS	TRANSFERS	TRANSFERS	REVENUE	TRANSFER OUT	BALANCE
Renovate Pump Sta	Art 15	12,047.72					12,047.72							12,047.72
Const Sur Sys Rehab	Art 14	26,775.17					26,775.17					26,775.17		0.00
Upgrade Filters	Art 21	150,000.00					150,000.00							150,000.00
Walnut St Exit	Art 16	25,729.13					25,729.13					25,729.13		0.00
Rep Sur System	Art 17	24,748.10					24,748.10					24,748.10		0.00
Erect Prefab	Art 17	124,406.35					124,406.35							124,406.35
Lease Meters	Art 22	39,998.00					39,998.00					39,998.00		0.00
Water Audit Leak Prog.	Art 24	10,449.11					10,449.11							0.00
Wtr/Sur Rehab Prog.	Art 25	264,165.68					264,165.68	2,535.50						261,630.18
Retain Consultants	Art 19	200,000.00					200,000.00					200,000.00		0.00
Foster Water Conser.	Art 20	17,500.00					17,500.00					17,500.00		0.00
Sur System Evaluation	Art 27	0.00	495,040.00				495,040.00	69,540.63						425,499.37

GRAND TOTAL FUND #61	929,551.98	5,951,375.00	0.00	0.00	0.00	0.00	6,880,926.98	4,222,929.72	30,000.00	0.00	0.00	1,368,593.60	0.00	1,259,403.66
							5,880,926.98							1,259,403.66

FUND #62 - ELECTRIC LIGHT

ELECTRIC LIGHT

Operations of Plant	3,244,310.21		38,694,580.07				41,938,890.28	34,155,974.13			3,174,395.86			4,608,520.29
GRAND TOTAL FUND #62	3,244,310.21	0.00	38,694,580.07	0.00	0.00	0.00	41,938,890.28	34,155,974.13	0.00	0.00	3,174,395.86	0.00	0.00	4,608,520.29
							41,938,890.28							4,608,520.29

FUND #66 - DEPRECIATION FUND

DEPRECIATION FUND

Depreciation Fund Expense	994,414.04		1,815,709.99				2,810,124.03	668,087.86			1,000,000.00			1,142,036.17
GRAND TOTAL FUND #66	994,414.04	0.00	1,815,709.99	0.00	0.00	0.00	2,810,124.03	668,087.86	0.00	0.00	1,000,000.00	0.00	0.00	1,142,036.17
							2,810,124.03							1,142,036.17

TOTAL ALL FUNDS	6,609,513.47	53,391,795.86	40,510,290.06	119,116.25	17,482.01	100,647,197.65	83,677,241.83	601,535.11	119,116.25	5,924,395.86	1,667,748.12	17,482.01	8,639,678.47	
														8,639,678.47

TOWN OF BRAINTREE TRUST FUNDS

FY 1991 - COMBINED QUARTERS

DESCRIPTION	BALANCE JULY 01, 1990	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTERFUND TRANSFERS		GAINS (LOSSES) ON SALES	OTHER	BALANCE JUNE 30, 1991
				DISM'TS	FROM (TO)			
STATE STREET CUSTODIAN NON-EXPENDABLE								
Class of 1918	850.00	0.00	0.00	0.00	0.00	0.00	0.00	850.00
Colbert Library	49,366.67	0.00	0.00	0.00	0.00	0.00	0.00	49,366.67
CW & M Oailey	13,812.50	0.00	0.00	0.00	0.00	0.00	0.00	13,812.50
Charles French	4,434.68	0.00	0.00	0.00	0.00	0.00	0.00	4,434.68
Hannah Hollis	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
L.E. & E.S. Hollis	10,053.00	0.00	0.00	0.00	0.00	0.00	0.00	10,053.00
N. E. Hollis Park & Playground	111,704.92	0.00	0.00	0.00	0.00	0.00	0.00	111,704.92
N. H. Hunt	29,601.74	0.00	0.00	0.00	0.00	0.00	0.00	29,601.74
George Kelly	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
Marion Leary	88,798.71	0.00	0.00	0.00	0.00	0.00	0.00	88,798.71
Anne Penniman	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
Perpetual Care	216,810.61	0.00	0.00	0.00	7,025.00	0.00	0.00	223,835.61
August Peterson	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Avis Thayer	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
Charles Thayer	27,585.57	0.00	0.00	0.00	0.00	0.00	0.00	27,585.57
Mary F. White	15,245.86	0.00	0.00	0.00	0.00	0.00	0.00	15,245.86
A.E. & N.H. Hollis	1,363,978.06	0.00	0.00	0.00	0.00	(2,755.45)	0.00	1,361,222.61
SUB TOTAL	1,933,542.32	0.00	0.00	0.00	7,025.00	(2,755.45)	0.00	1,937,811.87

FY 1991 - COMBINED QUARTERS

DESCRIPTION	BALANCE	GIFTS AND APPROP.	REVENUES		INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	BALANCE
	JULY 01, 1990		AND RECEIPTS	JUNE 30, 1991						
STATE STREET CUSTODIAN EXPENDABLE										
Class of 1918	228.87	0.00	0.00	73.07	0.00	0.00	0.00	0.00	0.00	301.94
Colbert Library	6,760.23	0.00	0.00	4,112.26	0.00	(4,200.00)	0.00	0.00	0.00	6,672.49
CH & M Oailey	2,054.10	0.00	0.00	1,733.77	0.00	0.00	0.00	0.00	0.00	3,787.87
Charles French	4,499.04	0.00	0.00	610.44	0.00	(500.00)	0.00	0.00	0.00	4,609.48
Hannah Hollis	254.93	0.00	0.00	17.09	0.00	0.00	0.00	0.00	0.00	272.02
L.E. & E.S. Hollis	487.46	0.00	0.00	916.06	0.00	0.00	0.00	0.00	0.00	1,403.52
N. E. Hollis Park & Playground	19,550.38	0.00	0.00	10,976.18	0.00	2,095.97	0.00	0.00	0.00	32,622.53
N. H. Hunt	8,394.94	0.00	0.00	3,008.36	0.00	0.00	0.00	0.00	0.00	11,403.30
George Kelly	82.10	0.00	0.00	19.98	0.00	0.00	0.00	0.00	0.00	102.08
Marlon Leary	19,664.99	0.00	0.00	9,326.36	0.00	13,958.27	0.00	0.00	0.00	42,949.62
Municipal Building	140,506.01	0.00	0.00	9,772.32	0.00	(3,900.95)	0.00	0.00	0.00	146,377.38
Anne Pennleau	240.02	0.00	0.00	48.31	0.00	0.00	0.00	0.00	0.00	288.33
Perpetual Care	64,136.91	0.00	0.00	22,563.53	0.00	(6,950.00)	0.00	0.00	0.00	79,750.44
August Peterson	664,625.95	0.00	0.00	50,460.68	0.00	0.00	0.00	0.00	0.00	715,086.63
Avis Thayer	282.94	0.00	0.00	51.16	0.00	0.00	0.00	0.00	0.00	334.10
Charles Thayer	18,586.46	0.00	0.00	3,643.08	0.00	(1,495.00)	0.00	0.00	0.00	20,734.54
Mary F. White	3,870.99	0.00	0.00	1,599.44	0.00	2,874.76	0.00	0.00	0.00	8,345.19
A.E. & M.H. Hollis	120,311.42	0.00	0.00	99,057.21	0.00	(100,000.00)	0.00	0.00	0.00	119,368.63
SUB TOTAL	1,074,537.74	0.00	0.00	217,989.30	0.00	(98,116.95)	0.00	0.00	0.00	1,194,410.09
TOTAL STATE STREET CUSTODIAN										
	3,008,080.06	0.00	0.00	217,989.30	0.00	(91,091.95)	(2,755.45)	0.00	0.00	3,132,221.96

CUSTODY TOWN TREASURER
NON-EXPENDABLE

Paul Jackson Trust	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
SUB TOTAL	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00

FY 1991 - COMBINED QUARTERS

DESCRIPTION	BALANCE JULY 01, 1990	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	BALANCE JUNE 30, 1991
CUSTODY TOWN TREASURER									
EXPENDABLE									
Conservation Trust	415,521.20	0.00	0.00	32,044.62	0.00	(45,500.00)	0.00	0.00	403,065.82
Paul Jackson Trust	22,480.91	0.00	0.00	2,349.06	0.00	0.00	0.00	0.00	24,829.97
Stabilization Trust	1,666,485.70	0.00	0.00	132,350.84	0.00	(640,816.23)	0.00	0.00	1,158,020.31
SUB TOTAL	2,105,487.81	0.00	0.00	166,744.52	0.00	(686,316.23)	0.00	0.00	1,585,916.10
TOTAL TOWN TREASURER	2,110,487.81	0.00	0.00	166,744.52	0.00	(686,316.23)	0.00	0.00	1,590,916.10

CUSTODY TRUSTEES LIBRARY
NON-EXPENDABLE

Caleb Stetson	2,542.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,542.79
Rachael Thayer	172.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172.50
Frank Kenna	545.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	545.45
Emma Keith	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
Friends	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00
Lincoln Collection	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
TREAT	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
Foundation	11,020.91	0.00	0.00	0.00	0.00	0.00	0.00	188.64	11,209.55
SUB TOTAL	25,431.65	0.00	0.00	0.00	0.00	0.00	0.00	188.64	25,620.29

CUSTODY TRUSTEES LIBRARY
EXPENDABLE

Caleb Stetson	0.00	0.00	0.00	417.88	(417.88)	0.00	0.00	0.00	0.00
Rachael Thayer	0.00	0.00	0.00	27.88	(27.88)	0.00	0.00	0.00	0.00
Frank Kenna	0.00	0.00	0.00	88.49	(88.49)	0.00	0.00	0.00	0.00
Emma Keith	0.00	0.00	0.00	81.23	(81.23)	0.00	0.00	0.00	0.00
Friends	0.00	0.00	0.00	56.68	(56.68)	0.00	0.00	0.00	0.00

FY 1991 - COMBINED QUARTERS

DESCRIPTION	BALANCE JULY 01, 1990	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	BALANCE JUNE 30, 1991
Lincoln Collection	270.12	0.00	0.00	48.79	(89.71)	0.00	0.00	0.00	229.20
TREAT	2,221.34	0.00	0.00	1,775.76	(2,464.64)	0.00	0.00	0.00	1,532.46
Foundation	2,600.47	0.00	0.00	1,842.21	(1,925.93)	0.00	0.00	0.00	2,516.75
SUB TOTAL	5,091.93	0.00	0.00	4,338.92	(5,152.44)	0.00	0.00	0.00	4,278.41
TOTAL LIBRARY TRUSTEES	30,523.58	0.00	0.00	4,338.92	(5,152.44)	0.00	0.00	188.64	29,898.70

SCHOOL TRUSTEES
NON-EXPENDABLE

School Trust Fund	44,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,100.00
SUB TOTAL	44,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,100.00

SCHOOL TRUSTEES
EXPENDABLE

School Trust Fund	664.32	0.00	0.00	917.00	(950.00)	0.00	0.00	0.00	631.32
SUB TOTAL	664.32	0.00	0.00	917.00	(950.00)	0.00	0.00	0.00	631.32
TOTAL SCHOOL TRUSTEES	44,764.32	0.00	0.00	917.00	(950.00)	0.00	0.00	0.00	44,731.32
TOTAL ALL FUNDS	5,193,855.77	0.00	0.00	389,939.74	(6,102.44)	(777,408.18)	(2,755.45)	188.64	4,797,768.08

TOWN OF BRAINTREE
 COMBINED STATEMENT OF REVENUES
 EXPENDITURES AND CHANGES IN FUND BALANCE
 6/30/91

	GENERAL	SPECIAL REVENUE	CAPITAL PROJECTS	EXPENDABLE TRUST	COMBINED TOTAL (MEMORANDA ONLY)	
					1991	1990
REVENUES						
PROPERTY TAXES						
Real	\$ 29,234,784	\$	\$	\$	\$ 29,234,784	\$ 28,424,781
Personal	415,505				415,505	399,143
Deferred Elderly	8,919				8,919	12,692
TAX FORECLOSURE	\$	\$	\$	\$	\$	0
TAX LIENS	\$ 169,367	\$	\$	\$	\$ 169,367	\$ 81,554
OTHER PROPERTY TAXES/ABATEMENTS	\$ (34)	\$	\$	\$	\$ (34)	\$ (7,854)
MOTOR VEHICLE EXCISE	\$ 2,443,360	\$	\$	\$	\$ 2,443,360	\$ 2,538,065
OTHER EXCISE	\$ 492,991	\$ 9,290	\$	\$	\$ 502,281	\$ 523,996
PENALTIES/INTEREST	\$ 180,664	\$ 0	\$	\$	\$ 180,664	\$ 153,586
NON-ENTERPRISE CHARGES FOR SERVICES	\$ 5,975	\$ 872,512	\$	\$	\$ 878,487	\$ 869,552
LICENSES/PERMITS/FINES	\$ 453,431	\$ 0	\$	\$	\$ 453,431	\$ 508,091
DEPARTMENTAL	\$ 385,654	\$ 711,419	\$	\$	\$ 1,097,073	\$ 1,073,137
INTER GOVERNMENTAL	\$ 9,090,694	\$ 1,459,215	\$	\$	\$ 10,549,909	\$ 12,127,850
SPECIAL ASSESSMENTS	\$ 17,045	\$ 0	\$	\$	\$ 17,045	\$ 19,447
EARNINGS ON INVESTMENTS	\$ 695,498	\$ 33,020	\$ 0	\$ 478,663	\$ 1,206,181	\$ 1,489,798
INSURANCE RECOVERY PROCEEDS	\$	\$ 53,709	\$	\$	\$ 53,709	\$ 11,500
GIFTS/CONTRIBUTIONS	\$	\$ 6,953	\$	\$ 1,718,227	\$ 1,725,180	\$ 1,590,632
IN LIEU OF TAXES	\$ 71,561	\$	\$	\$	\$ 71,561	\$ 61,280
RENTALS	\$ 96,196	\$ 100,787	\$	\$	\$ 196,983	\$ 244,623
MMRA RECEIPTS	\$ 106,267	\$	\$	\$	\$ 106,267	\$ 0
SALES	\$	\$ 672	\$	\$	\$ 672	\$ 74,601
TOTAL REVENUE	\$ 43,868,877	\$ 3,247,577	\$ 0	\$ 2,196,890	\$ 49,313,344	\$ 50,296,474

TOWN OF BRAINTREE
 COMBINED STATEMENT OF REVENUES
 EXPENDITURES AND CHANGES IN FUND BALANCE
 6/30/91

	GENERAL	SPECIAL REVENUE	CAPITAL PROJECTS	EXPENDABLE TRUST	COMBINED TOTAL (MEMORANDA ONLY) 1991 1990
EXPENDITURES					
GENERAL GOVERNMENT	\$ 2,099,979	\$ 5,624	\$	\$	\$ 2,105,603 \$ 1,942,503
PUBLIC SAFETY	\$ 8,371,173	\$ 153,155	\$	\$	\$ 8,524,328 \$ 8,710,766
PUBLIC WORKS	\$ 1,965,798	\$ 628,893	\$	\$	\$ 2,594,691 \$ 2,109,157
SANITATION	\$ 996,188	\$ 29	\$	\$	\$ 996,217 \$ 1,199,261
HUMAN RESOURCES	\$ 410,783	\$ 16,107	\$	\$	\$ 426,890 \$ 406,527
EDUCATION	\$ 21,975,758	\$ 1,995,865	\$	\$	\$ 23,971,623 \$ 24,091,254
RECREATION AND CULTURE	\$ 1,484,842	\$ 547,874	\$ 1,891	\$	\$ 2,034,607 \$ 2,078,044
EMPLOYEE BENEFITS/PENSIONS	\$ 3,520,577	\$ 38,951	\$	\$ 3,930,521	\$ 7,490,049 \$ 7,027,634
OTHER	\$ 805,966	\$ 84,367	\$	\$ 6,103	\$ 896,436 \$ 1,007,731
DEBT SERVICE	\$ 1,500,000	\$ 341,000	\$	\$	\$ 1,841,000 \$ 1,560,000
DEBT INTEREST	\$ 450,375	\$ 28,215	\$	\$	\$ 478,590 \$ 572,970
OTHER INTEREST	\$ 7,866	\$ 0	\$	\$	\$ 7,866 \$ 0
TOTAL EXPENDITURE	\$ 43,589,305	\$ 3,840,080	\$ 1,891	\$ 3,936,624	\$ 51,367,900 \$ 50,705,847
EXCESS REVENUE OVER/(UNDER) EXPEND	\$ 279,572	\$ (532,503)	\$ (1,891)	\$ (1,739,734)	\$ (2,054,556) \$ (409,373)
OTHER FINANCING SOURCES (USES)					
Other Financing Sources	\$ 2,181,343	\$	\$ 0	\$	\$ 2,181,343 \$ 2,227,287
Transfer In	1,648,151	118,045		2,059,060	3,825,256 3,652,620
Other Financing Uses	0				0 0
Transfer Out	(1,750,000)	(1,006,958)	0	(804,362)	(3,551,320) (3,436,883)
State/County Charges	(1,664,299)				(1,664,299) (1,552,686)
Proceeds of Bonds		990,000			990,000 286,000
Miscellaneous Adjustment	2,929				2,929
TOTAL OTHER FINANCING SOURCES	\$ 418,124	\$ 101,087	\$ 0	\$ 1,254,698	\$ 1,773,909 \$ 1,176,336
EXCESS REV/OTHER SOURCE OVER/(UNDER)	\$ 697,696	\$ (431,416)	\$ (1,891)	\$ (485,036)	\$ (280,647) \$ 766,963
FUND BALANCE - 7/1/90	\$ 5,635,770	\$ 3,007,777	\$ 9,898	\$ 4,397,849	\$ 13,051,294 \$ 12,284,336
FUND BALANCE - 6/30/91	\$ 6,333,466	\$ 2,516,361	\$ 8,007	\$ 3,912,813	\$ 12,770,647 \$ 13,051,299

(CR2)FY91

TOWN OF BRAINTREE
COMBINED STATEMENT OF REVENUES EXPENSES
AND CHANGES IN RETAINED EARNING/FUND BALANCE
ALL PROPRIETARY FUND TYPE AND NON EXPENDABLE TRUST
6/30/91

	FIDUCIARY		TOTALS	
	PROPRIETARY	TRUST	MEMORANDA ONLY	
	ENTERPRISE	NON EXPENDABLE	1991	1990

OPERATING REVENUE				
Charges for Utility Usage	\$ 43,013,140 \$		\$ 43,013,140 \$	\$ 37,232,950
Charges for Non-Utility Usage	52,875		52,875	90,509
Liens	5,392		5,392	3,417
Interest	36,596		36,596	185,276
Contributions/Gifts		188	188	0
Intergovernmental	60,225		60,225	735,058
Gains on Sale of Securities		0	0	1,938
TOTAL OPERATING REVENUE	\$ 43,168,228 \$	188	\$ 43,168,416 \$	\$ 38,249,148

OPERATING EXPENSES				
Personal Services	\$ 5,071,570 \$		\$ 5,071,570 \$	4,692,552
General/Administrative	1,591,551		1,591,551	1,499,769
Maintenance/Operating	4,429,775		4,429,775	4,047,853
Equipment/Supplies			0	0
Depreciation			0	0
Capital Outlay	4,220,295		4,220,295	8,718,839
Purchased Power	20,493,585		20,493,585	18,694,430
Debt	100,000		100,000	100,000
Interest	9,156		9,156	14,469
Fuel	683,119		683,119	623,148
Other	2,390,918		2,390,918	2,181,020
Loss on Sale of Securities		2,755	2,755	0
TOTAL OPERATING EXPENSES	\$ 38,989,969 \$	2,755	\$ 38,992,724 \$	\$ 40,572,080

INCOME (LOSS) BEFORE OTHER FINANCING	\$ 4,178,259 \$	(2,567)	\$ 4,175,692 \$	(2,322,932)
SOURCES (USES)				

OTHER FINANCING SOURCES				
Transfers In	\$ 1,779,114 \$	7,025	\$ 1,786,139 \$	1,447,269
Transfers Out	(4,231,419)		(4,231,419)	(3,890,293)
Adj. of Petty Cash	0		0	0
TOTAL OTHER FINANCING SOURCES	\$ (2,452,305)\$	7,025	\$ (2,445,280)\$	(2,443,024)

NET INCOME (LOSS)	\$ 1,725,954 \$	4,458	\$ 1,730,412 \$	(4,765,956)

FUND EQUITY 7/01/90	\$ 7,457,382 \$	2,008,074	\$ 9,465,456 \$	14,231,412

FUND EQUITY 6/30/91	\$ 9,183,336 \$	2,012,532	\$ 11,195,868 \$	9,465,456

	GENERAL	SPECIAL REVENUE	CAPITAL PROJECT	ENTERPRISE	TRUST/ AGENCY	CONTRIBUTORY RETIREMENT	LONG TERM OBLIGATIONS	COMBINED TOTALS MEMORANDA ONLY
								19911990
ASSETS								
CASH	\$ 625 \$	0 \$	0 \$	2,250 \$	0 \$	\$	\$	\$ 2,875 \$ 2,875
INVESTMENTS	\$ 5,573,610 \$	2,668,813 \$	8,007 \$	6,459,439 \$	6,817,049 \$	31,854,194 \$	\$	\$ 53,381,112 \$ 45,585,960
DUE FROM OTHER FUNDS	\$	\$	\$	\$ 140,000 \$	\$	\$	\$	\$ 140,000 \$
PROPERTY TAX RECEIVABLE								
Real								
Current Year Levy	\$ 1,238,827 \$	\$	\$	\$	\$	\$	\$	\$ 1,238,827 \$ 1,021,869
1990 Levy	376,687							376,687 227,956
Prior Year Levies	151,173							151,173 3,548
Personal								
Current Year Levy	28,143							28,143 13,392
1990 Levy	10,475							10,475 19,648
Prior Year Levies	30,240							30,240 12,819
Subtotal	\$ 1,835,545 \$	0 \$	0 \$	0 \$	0 \$	0 \$	0 \$	\$ 1,835,545 \$ 1,299,232
ALLOWANCE FOR ABATEMENTS								
Current Year	\$ (698,183)\$	\$	\$	\$	\$	\$	\$	\$ (698,183)\$ (690,193)
1990 Levy	(621,052)							(621,052) (102,858)
Prior Year Levies	(356,611)							(356,611) (271,372)
Subtotal	\$ (1,675,846)\$	0 \$	0 \$	0 \$	0 \$	0 \$	0 \$	\$ (1,675,846)\$ (1,064,423)
OTHER RECEIVABLES								
Tax Liens	\$ 460,717 \$	\$	\$	\$	\$	\$	\$	\$ 460,717 \$ 496,281
Taxes in Litigation	119,341							119,341 119,341
Motor Vehicle Excise	517,479							517,479 760,073
Vessel Excise	12,451							12,451 10,403
Departmental	2,571							2,571 8,121
Special Assessments	81,705							81,705 105,172
Deferred Elderly	70,239							70,239 66,330
User Charges/Liens				3,755,915				3,755,915 3,305,595
Subtotal	\$ 1,264,503 \$	0 \$	0 \$	3,755,915 \$	0 \$	0 \$	0 \$	\$ 5,020,418 \$ 4,871,316
ADVANCE PAYMENTS								
	\$	\$	\$	\$	\$	\$	\$	\$ 0 \$ 0
TAX FORECLOSURES								
	\$ 78,809 \$	\$	\$	\$	\$	\$	\$	\$ 78,809 \$ 78,809
OTHER ASSETS								
	\$	\$	\$	\$	\$ 39,100 \$	\$	\$	\$ 39,100 \$ 39,100
DUE FROM OTHER GOVERNMENTS								
	\$ 0 \$ 1,633,901 \$	\$	\$	\$	\$	0 \$	\$	\$ 1,633,901 \$ 6,491,935
AMTS TO BE PROVIDED FOR GRANT ANTICIPATION NOTES PAYABLE								
	\$	\$ 990,000 \$	\$	\$	\$	\$	\$	\$ 990,000 \$ 286,000
DUE FROM OTHER FUNDS								
	\$ 640,816 \$	\$	\$	\$	\$	\$	\$	\$ 640,816 \$ 0
DUE FROM RECIPIENTS								
	\$	\$ 116,076 \$	\$	\$	\$	\$	\$	\$ 116,076 \$ 116,759
AMTS TO BE PROVIDED FOR RETIREMENT OF BONDS								
	\$	\$ 385,000 \$	\$	\$ 5,375,000 \$	\$	\$ 1,500,000	\$	\$ 7,260,000 \$ 8,915,000
TOTAL ASSETS								
	\$ 7,718,062 \$	5,793,790 \$	8,007 \$	15,732,604 \$	6,856,149 \$	31,854,194 \$	1,500,000	\$ 69,462,806 \$ 66,622,563

(C851)

TOWN OF BRAINTREE
COMBINED BALANCE SHEET
5/30/91

04/21/92

COMBINED TOTALS
MEMORANDA ONLY
1991 1990

LIABILITIES									
	GENERAL	SPECIAL REVENUE	CAPITAL PROJECT	ENTERPRISE	TRUST/ AGENCY	CONTRIBUTORY RETIREMENT	LONG TERM OBLIGATIONS		
ACCOUNTS PAYABLE	\$ 357,092	\$ 152,452	\$ 0	\$ 1,167,268	\$ 184,896	\$ 1,914	\$	\$ 1,863,622	\$ 1,566,172
ACCRUED PAYROLL DEDUCTIONS	\$ 13,266	\$	\$	\$	\$	\$	\$	\$ 13,286	\$ 5,144
DUE TO OTHER FUNDS	\$	\$	\$	\$	\$ 640,816	\$	\$	\$ 640,816	\$ 0
OTHER LIABILITIES	\$ 0	\$	\$	\$ 7,000	\$ 105,092	\$	\$	\$ 112,092	\$ 117,447
GRANT ANTICIPATION NOTES PAYABLE	\$	\$ 990,000	\$	\$	\$	\$	\$	\$ 990,000	\$ 286,000
CURRENT PORTION BONDS PAYABLE	\$	\$ 55,000	\$	\$ 1,350,000	\$	\$	\$ 250,000	\$ 1,655,000	\$ 1,655,000
BONDS PAYABLE	\$	\$ 330,000	\$	\$ 4,025,000	\$	\$	\$ 1,250,000	\$ 5,605,000	\$ 7,260,000
DEFERRED REVENUE									
Real/Personal Property	\$ (52,828)	\$	\$	\$	\$	\$	\$	\$ (52,828)	\$ 30,508
Tax Liens	460,717							460,717	498,261
Taxes & Litigation	119,341							119,341	119,341
Motor Vehicle Excise	320,022							320,022	509,073
Vessel Excise	12,451							12,451	10,403
Departmental	2,571	1,749,977						1,752,548	1,460,525
Special Assessments	81,705							81,705	105,172
Deferred Elderly	70,239							70,239	66,330
Subtotal	\$ 1,014,218	\$ 1,749,977	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,764,195	\$ 2,797,633
FUND EQUITY & FUND BALANCES									
Res. For Encumbrances	\$ 44,557	\$ 0	\$	\$ 12,076	\$	\$	\$	\$ 56,635	\$ 156,755
Res. For Expenditures	1,357,758	219,395	8,007	1,247,326				2,832,486	2,213,035
Res. Subsequent Yr Exp	2,643,912	607,300						3,251,212	2,563,165
Res. Extraordinary/Unforseen	0								
Res. Court Judgements	0							0	0
Res. For Petty Cash	625			2,250				2,875	2,675
Res. For Over/Under Assess	13,368							13,388	9,795
Res./Unprovided Abatements	0							0	(113,561)
Net Assets Available/Plan					5,925,345	31,652,280		31,652,280	30,396,415
Unreserved	2,273,226	1,689,666	0	7,921,682				9,688,237	11,159,089
Retained Earnings								7,921,682	6,525,579
Subtotal	\$ 6,333,466	\$ 2,516,361	\$ 8,007	\$ 9,183,336	\$ 5,925,345	\$ 31,652,280	\$ 0	\$ 55,816,795	\$ 52,913,167
TOTAL LIABILITIES & FUND BAL	\$ 7,718,062	\$ 5,793,790	\$ 6,007	\$ 15,732,604	\$ 6,856,149	\$ 31,654,194	\$ 1,500,000	\$ 69,462,606	\$ 66,622,563

TOWN OF BRAINTREE
COMBINING ALL SPECIAL REVENUE FUNDS
BALANCE SHEET
5/30/91

	FUND 812 SCHOOL LUNCH	FUND 813 HIGHWAY IMPROVEMENT	FUND 814 HOM SCHOOL	FUND 815 GOLF COURSE	FUND 816 SCHOOL	TOTAL ALL FUNDS
ASSETS						
CASH	\$ 0 \$	0 \$	0 \$	0 \$	0	\$ 0
INVESTMENTS	\$ 19,114 \$	1,149,205 \$	541,122 \$	774,614 \$	184,758	\$ 2,668,813
DUE FROM OTHER FUNDS	\$	\$	\$	\$	\$	\$ 0
DUE FROM OTHER GOVERNMENTS	\$	1,633,901 \$	\$	\$	\$	\$ 1,633,901
AMOUNTS TO PROVIDE FOR ANTICIPATION NOTES PAYABLE	\$	990,000 \$	\$	\$	\$	\$ 990,000
DUE FROM RECIPIENTS	\$	\$	116,076 \$	\$	\$	\$ 116,076
AMTS TO BE PROVIDED FOR BONDS	\$	\$	\$	385,000 \$		\$ 385,000
TOTAL ASSETS	\$ 19,114 \$	3,773,106 \$	657,198 \$	1,159,614 \$	184,758	\$ 5,793,790
LIABILITIES AND FUND BALANCE						
WARRANTS PAYABLE	\$ 0 \$	32,300 \$	83,864 \$	12,571 \$	23,717	\$ 152,452
GRANT ANTICIPATION NOTES PAYABLE	\$	990,000 \$	\$	\$		\$ 990,000
CURRENT PORTION BONDS PAYABLE	\$	\$	\$	55,000 \$		\$ 55,000
BONDS PAYABLE	\$	\$	\$	330,000 \$		\$ 330,000
DEFERRED REVENUE	\$	1,633,901 \$	116,076 \$	\$		\$ 1,749,977
FUND BALANCE						
Reserve for Encumbrance	\$	0 \$	\$	0 \$		\$ 0
Reserve for Expenditures		219,395		0		219,395
Reserve for Subsequent Yr Exp				607,300		607,300
Unreserved	19,114	897,510	457,258	154,743	161,041	1,689,666
Subtotal	\$ 19,114 \$	1,116,905 \$	457,258 \$	762,043 \$	161,041	\$ 2,516,361
TOTAL LIABILITIES AND FUND BALANCE	\$ 19,114 \$	3,773,106 \$	657,198 \$	1,159,614 \$	184,758	\$ 5,793,790

	ELECTRIC		WATER/		COMBINED	
	LIGHT	DEPRECIATION	TOTAL	SEWER	TOTAL	

ASSETS						

CASH	\$ 2,000 \$	0 \$	2,000 \$	250 \$	2,250	
INVESTMENTS	\$ 2,703,600 \$	1,016,160 \$	3,719,760 \$	2,739,679 \$	6,459,439	
DUE FROM OTHER FUNDS	\$	\$ 140,000 \$	140,000 \$	0 \$	140,000	
RECEIVABLES						
Tax Liens	\$ 628 \$	\$ 628 \$	11,881 \$	12,509		
Utility Charges	2,974,993	2,974,993	603,638	3,578,631		
Liens Added to Taxes	5,332	5,332	159,443	164,775		

Subtotal	\$ 2,980,953 \$	0 \$ 2,980,953 \$	774,962 \$	3,755,915		
AMTS TO BE PROVIDED FOR BONDS	\$ 5,250,000 \$	\$ 5,250,000 \$	125,000 \$	5,375,000		

TOTAL ASSETS	\$ 10,936,553 \$	1,156,160 \$ 12,092,713 \$	3,639,891 \$	15,732,604		
=====						
LIABILITIES AND FUND EQUITY						

ACCOUNTS PAYABLE	\$ 1,076,033 \$	14,124 \$ 1,090,157 \$	77,111 \$	1,167,268		
ACCRUED INTEREST	\$	\$	0 \$	0		
CURRENT PORTION BONDS PAYABLE	\$ 1,250,000 \$	\$ 1,250,000 \$	100,000 \$	1,350,000		
BONDS PAYABLE	\$ 4,000,000 \$	\$ 4,000,000 \$	25,000 \$	4,025,000		
OTHER LIABILITIES	\$	\$	0 \$	7,000 \$	7,000	

TOTAL LIABILITIES	\$ 6,326,033 \$	14,124 \$ 6,340,157 \$	209,111 \$	6,549,268		

FUND EQUITY						
Reserve for Encumbrance	\$	\$	0 \$	12,078 \$	12,078	
Reserve for Expenditure		0	1,247,326	1,247,326		
Reserve for Petty Cash	2,000	2,000	250	2,250		
Designated Yr End Adjustments		0	0	0		
Retained Earnings	4,608,520	1,142,036 5,750,556	2,171,126	7,921,682		

Subtotal	\$ 4,610,520 \$	1,142,036 \$ 5,752,556 \$	3,430,780 \$	9,183,336		

TOTAL LIABILITIES/FUND EQUITY	\$ 10,936,553 \$	1,156,160 \$ 12,092,713 \$	3,639,891 \$	15,732,604		
=====						

TOWN OF BRAINTREE
COMBINING BALANCE SHEET
TRUST FUND
6/30/91

	NON-		GROUP		COMBINED
	EXPENDABLE	EXPENDABLE	MEDICAL	AGENCY	TOTAL
ASSETS					
CASH	\$ 0 \$	0 \$	0 \$	0	\$ 0
INVESTMENTS	\$ 1,973,432 \$	3,426,052 \$	1,312,377 \$	105,188	\$ 6,817,049
OTHER ASSETS	\$ 39,100 \$	\$	\$		\$ 39,100
TOTAL ASSETS	\$ 2,012,532 \$	3,426,052 \$	1,312,377 \$	105,188	\$ 6,856,149

LIABILITIES AND FUND BALANCE					
ACCOUNTS PAYABLE	\$ 0 \$	0 \$	184,800 \$	96	\$ 184,896
DUE TO OTHER FUNDS	\$	\$ 640,816 \$	\$		\$ 640,816
OTHER LIABILITIES	\$	\$	\$	105,092	\$ 105,092
FUND BALANCE					
Unreserved	\$ 2,012,532 \$	2,785,236 \$	1,127,577 \$	0	\$ 5,925,345
TOTAL LIABILITIES/FUND BALANCE	\$ 2,012,532 \$	3,426,052 \$	1,312,377 \$	105,188	\$ 6,856,149

(Recap191)

TOWN OF BRAINTREE
SCHOOL LUNCH PROGRAM - FUND #12
SUMMARY OF REVENUE/EXPENDITURES
6/30/91

	BALANCE 7/01/90	REVENUE	TRANSFER IN	TOTAL	EXPENDITURES	TRANSFER OUT	CLOSED TO FUND BALANCE	BALANCE 5/30/91
SCHOOL LUNCH								
Opening Balance	\$ 8,003.74			8,003.74				8,003.74
Lunch Sales		514,357.25		514,357.25				514,357.25
Commonwealth Reimbursements		23,482.19		23,482.19				23,482.19
Federal Reimbursements		95,166.37		95,166.37				95,166.37
Miscellaneous Revenue		50,620.10		50,620.10				50,620.10
Personnel Services				0.00	402,693.97			(402,693.97)
Food Purchases/Expenses				0.00	269,821.49			(269,821.49)
TOTAL SCHOOL LUNCH	\$ 8,003.74	\$ 683,625.91	\$ 0.00	\$ 691,629.65	\$ 672,515.46	\$ 0.00	\$ 0.00	\$ 19,114.19

NON SCHOOL SPECIAL REVENUE - FUND 814
SUMMARY OF REVENUE/EXPENDITURES - 6/30/91

	BALANCE 7/01/90	REVENUE	TRANSFER IN	TOTAL	EXPENDITURES	TRANSFER OUT	CLOSED TO FUND BALANCE	BALANCE 6/30/91

SELECTMEN								

Reserve for Wks Comp	\$ 0.00	\$ 23,715.84	\$	\$ 23,715.84	\$	\$ 10,492.12	\$	\$ 13,223.72
Sale of T/O Real Estate	753,190.64			753,190.64		753,190.64		(0.00)
Arts Lottery	18,407.36	25,199.72		43,607.08	20,684.59			22,922.49
Right to Know Law	3,378.00			3,378.00				3,378.00
Waterway Improvements	30,291.39	9,290.07		39,581.46		840.00		38,741.46
Insurance Recovery	0.00	53,708.85		53,708.85	29,620.60	12,262.69		11,825.56
Rehab Bldg/Grant	83,686.35	5,299.99		88,986.34	8,350.00			80,636.34
MWRA Sludge Grant	0.00	105,629.74		105,629.74	22,769.81			82,859.93
Municipal Bldg Transfers	140.00		3,900.95	4,040.95	4,015.46			25.49

Sub Total Selectmen	\$ 889,093.74	\$ 222,844.21	\$ 3,900.95	\$ 1,115,838.90	\$ 85,440.46	\$ 776,785.45	\$ 0.00	\$ 253,612.99

TREASURER								

Premium Bond Proceeds	\$ 0.00	\$	\$	\$ 0.00	\$	\$	\$	\$ 0.00
Acc'd Int Bond Sale	0.00			0.00				0.00

Sub Total Treasurer	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

TOWN CLERK								

State Census	\$ 0.00	\$	\$	\$ 0.00	\$	\$	\$	\$ 0.00
Election Grant	0.00	5,624.00		5,624.00	5,624.00			0.00

Sub Total Town Clerk	\$ 0.00	\$ 5,624.00	\$ 0.00	\$ 5,624.00	\$ 5,624.00	\$ 0.00	\$ 0.00	\$ 0.00

CONSERVATION								

Consrv-Comm Proj Gifts Fnd	0.00	\$	\$	\$ 0.00	\$	\$	\$	\$ 0.00
Wetland Protection Act	1,477.50	1,930.00		3,407.50				3,407.50

Sub Total Conservation	1,477.50	1,930.00	0.00	3,407.50	0.00	0.00	0.00	3,407.50

PLANNING								

St Gr - Land Use Mgmt	\$ 0.00	\$	\$	\$ 0.00	\$	\$	\$	\$ 0.00
Gift Town Crossing (Devon)	97,563.18			97,563.18	5,663.43			91,899.75
Detention Basin Gift	2,500.00			2,500.00				2,500.00

Sub Total Planning	\$ 100,063.18	\$ 0.00	\$ 0.00	\$ 100,063.18	\$ 5,663.43	\$ 0.00	\$ 0.00	\$ 94,399.75

POLICE								

Police Law Enforcement	\$ 43.75	\$	\$	\$ 43.75	\$	\$	\$	\$ 43.75
Statistical Analysis	130.00			130.00				130.00
Gifts - Dare Program	0.00	3,105.56		3,105.56	1,436.27			1,669.29

Sub Total Police	\$ 173.75	\$ 3,105.56	\$ 0.00	\$ 3,279.31	\$ 1,436.27	\$ 0.00	\$ 0.00	\$ 1,843.04

RECYCLING								

Recycle Program	\$ 0.00	\$ 542.41	\$	\$ 542.41	\$ 29.10	\$	\$	\$ 513.31

NON SCHOOL SPECIAL REVENUE - FUND #14
SUMMARY OF REVENUE/EXPENDITURES - 6/30/91

	BALANCE 7/01/90	REVENUE	TRANSFER IN	TOTAL	EXPENDITURES	TRANSFER OUT	CLOSED TO FUND BALANCE	BALANCE 6/30/91

HIGHWAY								

St Gr Ch637-83	\$ 117,145.00	\$	\$	\$ 117,145.00	\$ 117,145.00	\$	\$	\$ 0.00
St Gr Ch811-85	487,774.23	23,973.40		511,747.63	511,747.63			0.00

Sub Total Highway	\$ 604,919.23	\$ 23,973.40	\$ 0.00	\$ 628,892.63	\$ 628,892.63	\$ 0.00	\$ 0.00	\$ 0.00

CEMETERY								

Cemetery Sale of Lots	\$ 1,900.00	\$ 4,600.00	\$	\$ 6,500.00	\$	\$ 4,700.00	\$	\$ 1,800.00
H. Hollis Tr Transfer	0.00			0.00				0.00
G. Kelley Tr Transfer	0.00			0.00				0.00
Perpetual Care Transfer	2,149.47	9,225.00	6,950.00	18,324.47	6,853.09	7,025.00		4,446.38
C. Thayer Transfer	0.00		1,495.00	1,495.00	1,495.00			0.00

Sub Total Cemetery	\$ 4,049.47	\$ 13,825.00	\$ 8,445.00	\$ 26,319.47	\$ 8,348.09	\$ 11,725.00	\$ 0.00	\$ 6,246.38

COUNCIL ON AGING								

St GR Elderly Affairs	\$ 10,403.46	\$ 13,848.00	\$	\$ 24,251.46	\$ 16,107.20	\$	\$	\$ 8,144.26

LIBRARY								

State Aid To Library	\$ 32,033.80	\$ 30,730.21	\$	\$ 62,764.01	\$	\$ 33,872.60	\$	\$ 28,891.41
Gift - Order of Eagles	200.00			200.00				200.00
L.E. Hollis Tr Transfer	900.00			900.00	900.00			0.00
N.H. Hunt Tr Transfer	0.00			0.00				0.00

Sub Total Library	\$ 33,133.80	\$ 30,730.21	\$ 0.00	\$ 63,864.01	\$ 900.00	\$ 33,872.60	\$ 0.00	\$ 29,091.41

PARKS								

Parks Recreation Fund	\$ 54,772.43	\$ 69,681.56	\$	\$ 124,453.99	\$ 65,288.15	\$	\$	\$ 59,165.84
N.E. Hollis Tr Transfer	2,095.97			2,095.97		2,095.97		0.00
M. Leary Tr Transfer	15,034.27		1,000.00	16,034.27	241.90	14,958.27		834.10

Sub Total Library	\$ 71,902.67	\$ 69,681.56	\$ 1,000.00	\$ 142,584.23	\$ 65,530.05	\$ 17,054.24	\$ 0.00	\$ 59,999.94

CELEBRATIONS								

350TH Gifts	\$ 3,927.25	\$ 205.50	\$	\$ 4,132.75	\$	\$ 4,132.75	\$	\$ 0.00
350th Sales	38,614.56	672.00		39,286.56	844.45	38,442.11		0.00

	\$ 42,541.81	\$ 877.50	\$ 0.00	\$ 43,419.31	\$ 844.45	\$ 42,574.86	\$ 0.00	\$ 0.00

LAC COMMITTEE								

LAC Site Review Comm.	\$ 4,515.41	\$	\$	\$ 4,515.41	\$ 4,515.41	\$	\$	\$ 0.00

TOTAL	\$1,762,274.02	\$ 386,991.85	\$ 13,345.95	\$2,162,601.82	\$ 823,331.09	\$ 882,012.15	\$ 0.00	\$ 457,258.58
=====								

SCHOOL SPECIAL REVENUE FUND #16
SUMMARY OF REVENUE/EXPENDITURES - 6/30/91

	BALANCE 7/01/90	REVENUE	TRANSFER IN	TOTAL	EXPENDITURES	TRANSFER OUT	CLOSED TO FUND BALANCE	BALANCE 6/30/91

FEDERAL GRANTS								

Project Asstst	\$ 70.30	\$ 12,350.00	\$	\$ 12,420.30	\$ 11,127.57	\$	\$	\$ 1,292.73
Chapter 1 PL97-35	10,718.68	370,213.00		380,931.68	364,261.77			16,669.91
Occupational Ed. 94-482	113.95			113.95				113.95
Chapter 2 ECIA	162.72	18,028.00		18,190.72	16,676.41			1,514.31
Project Communication	0.00	5,000.00		5,000.00	3,276.25			1,723.75
Project Nurture	0.00	214,245.00		214,245.00	213,939.43			305.57
Project Early Childhood	0.98	51,080.00		51,080.98	51,080.98			0.00
FG Perkins 98-524	288.41	4,652.00		4,940.41	4,226.91			713.50

TOTAL FEDERAL GRANTS	\$ 11,355.04	\$ 675,568.00	0.00	\$ 686,923.04	\$ 684,589.32	0.00	0.00	\$ 22,333.72

STATE GRANTS								

Process Writing	\$ 839.53	\$	\$	\$ 839.53	\$ 839.53	\$	\$	0.00
Ch636 - METCO	6,334.72	264,814.00		271,148.72	264,825.09			6,323.63
Ch188 - School Council	5,798.43	7,649.00		13,447.43	7,610.72			5,836.71
Ch198 - Profess Devlpmt	2.66	2,345.00		2,347.66	2,346.37			1.29
Ch198 - Horace Mann Act	0.00	2,277.00		2,277.00	2,277.00			0.00
Special Network	140.87			140.87				140.87
Leadership Academy	167.00			167.00	167.00			0.00
Drug Free Schools	4,984.75	16,248.00		21,232.75	21,232.75			0.00
Project PAC	149.30	1,000.00		1,149.30	848.50			300.80
Elementary Staff Science	0.02	7,557.00		7,557.02	5,855.72			1,901.30

TOTAL STATE GRANTS	\$ 18,417.28	\$ 301,890.00	0.00	\$ 320,307.28	\$ 305,802.68	0.00	0.00	\$ 14,504.60

OTHER								

Class 1918 Tr Transfer	\$ 44.55	\$	\$	\$ 44.55	\$ 44.55	\$	\$	0.00
J. Colbert Tr Transfer	0.00		4,200.00	4,200.00	4,055.08			144.92
C. Dailey Tr Transfer	0.00			0.00				0.00
C. French Tr Transfer	300.00		500.00	800.00				800.00
AS & NE Hollis Tr Transfer	8,700.67		100,000.00	108,700.67	100,052.82			8,647.85
A. Penniman Tr Transfer	400.00			400.00	400.00			0.00
A. Thayer Tr Transfer	400.00			400.00	400.00			0.00
M. White Tr Transfer	2,874.76			2,874.76		2,874.76		0.00
Gifts - School Dept.	0.00	3,100.00		3,100.00				3,100.00
School Athletic	12,833.87	56,176.71		69,010.58	55,980.74			13,029.84
Lost Books/Materials	2,935.06	2,386.49		5,321.55	710.27			4,611.28
Insurance Recovery	0.00	103,902.05		103,902.05		103,902.05		0.00
School Revolving	64,629.99	220,553.79		285,183.78	191,314.80			93,868.98

TOTAL OTHER	\$ 93,118.90	\$ 386,119.04	\$ 104,700.00	\$ 583,937.94	\$ 352,958.26	\$ 106,776.81	0.00	\$ 124,202.87

GRAND TOTAL								
=====								
	\$ 122,891.22	\$ 1,363,577.04	\$ 104,700.00	\$ 1,591,168.26	\$ 1,323,350.26	\$ 106,776.81	0.00	\$ 161,041.19
=====								

TOWN OF BRAINTREE
GROUP MEDICAL TRUST AND AGENCY FUNDS #85, #86
SUMMARY OF REVENUES/EXPENDITURES
6/30/91

	BALANCE 7/01/90	REVENUE	TRANSFER IN	TOTAL	EXPENDITURES	TRANSFER OUT	CLOSED TO REVENUE	BALANCE 6/30/91

GROUP MEDICAL TRUST #85								

Opening Balance	\$1,212,067.37	\$	\$	\$1,212,067.37	\$	\$	\$	\$ 1,212,067.37
Employer Contributions			2,039,130.98	2,039,130.98				2,039,130.98
Employee Contributions		1,718,226.54		1,718,226.54				1,718,226.54
Investment Earnings		88,672.64		88,672.64				88,672.64
Medical Insurance Payment				0.00	3,930,520.60			(3,930,520.60)

FUND BALANCE	\$1,212,067.37	\$ 1,806,899.18	\$ 2,039,130.98	\$ 5,058,097.53	\$ 3,930,520.60	\$ 0.00	\$ 0.00	\$ 1,127,576.93
=====								

AGENCY FUND #86								

Unclaimed Items	\$	41,711.69	\$	4,789.72	\$	46,501.41	\$	834.85
Guarantee Deposits		41,073.25		8,700.00		49,773.25		18,300.00
Sporting Licenses		424.25		9,055.90		9,480.15		8,894.90
Police Details		1,692.44		521,327.53		523,019.97		519,113.00
Police Restitution		2,367.64		751.62		3,119.26		224.36
Prisoner Detils		12,943.42		8,700.00		21,643.42		18,993.42
Fire Details		975.13		16,346.97		17,322.10		16,656.49
Library Details		1,649.76		1,455.00		3,104.76		2,550.84
Park Details		132.76		326.80		459.56		278.32
School Details		0.00		33,555.10		33,555.10		33,555.10
CRS Transfer		7,476.94		68,100.00		75,576.94		59,139.68
Town Hall Detail		0.00		126.19		126.19		126.19
Due DEQE-WPA		0.00				0.00		0.00
Due Cnsvr/Plan Consultant		0.00		1,250.00		1,250.00		1,172.60

TOTAL AGENCY FUND	\$	110,447.28	\$	674,484.83	\$	0.00	\$	784,932.11
=====								
								\$ 679,839.75
								\$ 0.00
								\$ 0.00
								\$ 0.00
								\$ 77.40
								\$ 105,092.36
=====								

(SRPREV51)

Analysis of Surplus Revenue

General Fund

June 30, 1991

Balance at June 30, 1990

2,611,655.96

Additions to Surplus

Revenue
Other Financing Sources
Article & P0 Carry Fwds (Prior Yr Reversal) 45,466,527.97
Free Cash Transfer (Prior Yr Reversal) 3,597,984.24
Reclassification of Unprovided for Abatement/Exemptions 1,161,114.02
600,000.00
34.43

50,825,660.66

Deductions from Surplus

Expenditures - Current Yr 45,238,883.39
Expenditures - Prior Yr 97,527.03
Other Financing Uses 1,664,299.27
Reserve for Subsequent Yr Expenditures (article & P0 carry fwd) 1,402,315.54
Free Cash to be used for Subsequent Yr Expenditures 1,000,000.00
Provisions to fund Prior Yr Unprovided for Abatements/Exemptions 113,560.69
Net Share Over/Under Assessments 3,592.98
Fund Bal Designated for Subsequent Yr Expenditures (from Spec Rev Fd Trust Fd, O/L Surplus) 1,643,911.59

51,164,090.49

Balance at June 30, 1991

2,213,226.13

NOTES

